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Annual Report
of the
Town
of
DUMMER, N.H.

For The Year Ending
December 31, 1987

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

DUMMER, N.H.

N. H. STATE LIBRARY
APR 22 1988
CONCORD, N. H.

FOR THE
YEAR ENDING DECEMBER 31
1987

INCLUDING DUMMER SCHOOL REPORT

SMITH & TOWN PRINTERS
42 Main Street
Berlin, New Hampshire 03570

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TOWN OFFICERS

Moderator
DWIGHT G. STILES

Town Clerk
LOUISE GAGNON

Selectmen

ARMAND BERGERON, Chairman	Term Expires 1988
DURWARD JEWETT	Term Expires 1989
RACHEL E. HOLT	Term Expires 1990

Treasurer
DORIS BERGERON

Tax Collector
AMELIA DESMARAIS

Police Officer
RICHARD TESTA

Librarians

THELMA SMITH MILDRED BACON

Library Trustees

RACHEL E. HOLT	Term Expires 1988
PHYLLIS WENTWORTH	Term Expires 1989
RITA FAUCHER	Term Expires 1990

Road Agent
PAUL H. WENTWORTH

Sexton for Three Cemeteries
HARRIS E. WITHAM

Overseers of Poor
BOARD OF SELECTMEN

Trustee of Trust Funds
L. DIANE HOLT

Town Auditor
LORNA STILES

Planning Board

PAULINE McCULLOUGH	Term Expires 1988
JACK BOURBEAU	Term Expires 1989
RAYMOND HOLT	Term Expires 1990
DWIGHT G. STILES, Chairman	Term Expires 1990
DURWARD JEWETT, Board of Selectmen Rep.	

Board of Adjustments

REGINA McLAIN	Term Expires 1989
DURWARD LEE JEWETT	Term Expires 1990
DENNIS JEWETT	Term Expires 1991
FREDERICK GRALENSKI, Chairman	Term Expires 1992
ELAINE LETARTE (Appointed 02-16-88)	Term Expires 1993

WARRANT

The State of New Hampshire

To the inhabitants of the Town of Dummer in the County of Coos in the said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said Dummer on Tuesday, the 8th day of March, 1988, next at 7:00 of the clock in the evening, to act upon the following subjects:

1. To see if the Town will adopt an Employees Salary Policy for all Town Employees and Elected Officials. Said Policy to be based on the minimum wage scale of the N.H. State Highway Department in the applicable areas. Furthermore, said Policy to become effective April 1, 1988 and any further salary changes to be made each year on April 1, until otherwise voted by the Town. This Policy not to include the Town Clerk, Treasurer, Tax Collector or Trustee of Trust Funds who are paid on a yearly basis or on a percentage basis.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

3. To raise such sums of money as may be necessary for the maintenance of Town Buildings and make appropriations for the same.

4. To see what sums of money the Town will raise and appropriate for Social Security.

5. To see what action the Town will take toward fire protection and make appropriation for the same.

6. To see what action the Town will take toward paying for use of the Berlin Sanitary Landfill.

7. To raise and appropriate such sums of money as may be necessary for the repairs of highways and bridges and bush cutting.

8. To raise and appropriate such sums of money as may be necessary for snow removal.

9 To raise and appropriate such sums of money as may be necessary for sealing and construction of roads.

10. To raise and appropriate such sums of money as may be necessary for:
    A. General Expense of the Highway Department.
    B. Gasoline

11. To raise and appropriate such sums of money as may be necessary for the support of Town libraries.

12. To raise and appropriate such sums of money as may be necessary for General Assistance.

13. To raise and appropriate such sums of money as may be necessary for the support of Human Services.

14. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.

15. To see if the Town will vote to authorize the Selectmen to accept, on behalf of the Town, any or all gratis funds of other gifts which may now or hereinafter be forthcoming from private individuals, corporations, or any agency and to expend same for such projects as they may designate.

16. To see what sums of money the Town will vote to raise and appropriate for interest on notes.

17. To see if the Town will vote to allow prepayments of Taxes.

18. To see if the Town will vote to allow discount (1%-30 days) on taxes.

19. To see if the Town will give the Selectmen the right to hire money in anticipation of taxes.

20. To see what sums of money the Town will raise and appropriate for:
    Ambulance
    Home Nursing
    Mental Health

21. To see if the Town will vote to raise the sum of $300.00 for the Tri-County Action Program (Outreach Program).

22. To see if the Town will vote to raise $2,000.00 for Legal Fees.

23. To see if the Town will raise and appropriate the sum of $500.00 for supplies, and expenses of the Planning Board.

24. To see if the Town will vote to raise and appropriate the sum of $200.00 to be paid yearly to the Trustee of Trust Funds.

25. To see if the Town will vote to raise and appropriate the sum of $3,000.00 and place said sum in the Truck Capital Reserve Fund.

26. "Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to

private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes." (By petition)

27. To see if the Town will vote to raise and appropriate the sum of $900.00 for updating the Town Tax Maps and card system.

28. To see if the Town will vote to accept the Provisions of RSA 31:105 to indemnify and save and hold harmless from loss or damage any person employed by the Town and any member or officer of its governing board, administrative staff or agencies from personal financial loss and expenses including reasonable fees and costs, if any, arising out of any claim, demand, suit, or judgement, by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage, or destruction was acting in the scope of his employment or office.

29. To see if the Town will vote to raise and appropriate the sum of $125.00 in support of the work being done by the North Country Drug Education and Supression Team.

30. To see if the Town will raise and appropriate an additional $5,000.00 for construction of the Willis Cemetery Fence.

31. To see if the Town will vote to establish a conservation committee of 3-7 members and 2 alternate members in accordance with RSA 36-A. Said members to be appointed within 30 days of the annual meeting by the selectmen, who shall also designate a temporary chairman for the purpose of calling the first meeting of the commission.

32. To see if the Town will authorize the selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under State and Federal programs and authorize the selectmen to apply for and accept the State or Federal matching funds for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State or Federal matching funds may be expended by majority vote of the conservation commission.

33. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and eighty-eight.

ARMAND A. BERGERON
DURWARD JEWETT
RACHEL E. HOLT
Selectmen of Dummer

WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 PM to 6:00 PM.

To the Inhabitants of the Town of Dummer in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Dummer on Tuesday, the 8th day of March, 1988, next at 1:00 of the clock in the afternoon to act, by ballot, upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To choose a Clerk for the ensuing year.
3. To choose one (1) Selectman for the ensuing 3 years.
4. To choose a Treasurer for the ensuing year.
5. To choose a Tax Collector for the ensuing year.
6. To choose a Police Chief for the ensuing year.
7. To choose an Auditor for the ensuing year.
8. To choose a Library Trustee for the ensuing three years.
9. To choose a Road Agent for the ensuing year.
10. To choose a Trustee of Trust Funds for the ensuing year.
11. To choose a Sexton for the ensuing year.
12. To choose a Moderator for the ensuing year.
13. To choose one (1) member of the Planning Board for three years.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and eighty-eight.

ARMAND A. BERGERON
DURWARD JEWETT
RACHEL E. HOLT
Selectmen of Dummer

DUMMER TOWN MEETING
MARCH 10, 1987

The annual Town Meeting was held on March 10, 1987. The Polls were opened at 1:00 P.M. and closed at 6 P.M. The business meeting opened at 7:30 P.M. by Moderator Dwight G. Stiles with the reading of the Town Warrant. Oaths of office were given the officers by Clerk Louise Gagnon and moderator Dwight G. Stiles.

ARTICLE 1. The following were chosen for Town Office for the ensuing year:

Moderator Dwight G. Stiles	94 Votes
Town Clerk Louise Gagnon	92 Votes
Selectman Rachel E. Holt	77 Votes
Treasurer Doris Bergeron	90 Votes
Tax Collector Amelia Desmarais	93 Votes
Police Officer Richard Testa	54 Votes
Library Trustee Rita Faucher	92 Votes
Road Agent Paul Wentworth	89 Votes
Sexton Harris Witham	92 Votes
Trustee of Trust Funds Diane Holt	93 Votes
Town Auditor Lorna Stiles	93 Votes
Planning Board Dwight G. Stiles	92 Votes
Raymond A. Holt	84 Votes

ARTICLE 2. A motion was made and seconded to raise and appropriate the sum of $21,712.00 to defray town charges. It was voted in the affirmative.

ARTICLE 3. A motion was made and seconded to raise and appropriate the sum of $2,500.00 for the maintenance of Town Buildings. It was voted in the affirmative.

ARTICLE 4. A motion was made and seconded to raise and appropriate the sum of $2,700.00 for Social Security. It was voted in the affirmative.

ARTICLE 5. A motion was made and seconded to raise and appropriate the sum of $2,000.00 toward Fire Protection. It was voted in the affirmative.

ARTICLE 6. A motion was made and seconded to raise and appropriate the sum of $3,400.00 to pay for use of the Berlin Sanitary Landfill. It was voted in the affirmative.

ARTICLE 7. A motion was made and seconded to raise and appropriate the sum of $6,500.00 for Summer Roads and $1,500.00 for Bush Cutting. It was voted in the affirmative.

ARTICLE 8. A motion was made and seconded to raise and appropriate the sum of $10,000.00 for snow removal. It was voted in the affirmative.

ARTICLE 9. A motion was made and seconded to raise and appropriate the sum of $10,000.00 for the sealing and construction of roads. It was voted in the affirmative.

ARTICLE 10. A motion was made and seconded to raise and appropriate the sum of $6,500.00 for General Expense of the Highway and $7,000.00 for Gasoline. It was voted in the affirmative.

ARTICLE 11. A motion was made and seconded to raise and appropriate the sum of $500.00 for the support of Libraries. It was voted in the affirmative.

ARTICLE 12. A motion was made and seconded to raise and appropriate the sum of $1,500.00 for General Assistance. It was voted in the affirmative.

ARTICLE 13. A motion was made and seconded to raise and appropriate the sum of $800.00 for the support of Human Services. It was voted in the affirmative.

ARTICLE 14. A motion was made and seconded to raise and appropriate the sum of $2,200.00 for the maintenance of cemeteries. It was voted in the affirmative.

ARTICLE 15. A motion was made and seconded to authorize the Selectmen to accept, on behalf of the Town, any or all gratis funds of other gifts which may now or hereinafter be forthcoming from private individuals, corporations, or any agency and to expend same for such projects as they may designate. It was voted in the affirmative.

ARTICLE 16. A motion was made and seconded to raise and appropriate the sum of $5,000.00 for interest on notes. It was voted in the affirmative.

ARTICLE 17. A motion was made and seconded to allow prepayment of taxes. It was so voted.

ARTICLE 18. A motion was made and seconded to give a discount (1% 30 Days) on taxes. It was so voted.

ARTICLE 19. A motion was made and seconded to authorize the withdrawal and appropriation from the Revenue Sharing Fund for use on set offs against budgeted appropriations for the following priority purposes and in amounts indicated, A. $3.000.00 in the

capital reserve fund for new truck. B. Balance of $527.83 for new typewriter and supplies. It was voted in the affirmative.

ARTICLE 20. A motion was made and seconded to give the selectmen the right to hire money in anticipation of taxes. It was voted in the affirmative.

ARTICLE 21. A motion was made and seconded to raise and appropriate the sum of $2,200.00 for Ambulance, $900.00 for Home Nursing and $400.00 for Mental Health. It was voted in the affirmative.

ARTICLE 22. A motion was made and seconded to raise and appropriate the sum of $3,500.00 toward the purchase of a new ambulance. It was voted in the affirmative.

ARTICLE 23. A motion was made and seconded to see if the Town would vote to sell a parcel of land approximately (1/4) acre from Lot 231 to Nicholas and Astred Pishon after a discussion on this it was decided to wait until next town meeting before this was decided on. This vote was defeated.

ARTICLE 24. A motion was made and seconded to see if the town would vote to sell a parcel of land approximately (9.6) acres from Lot 3-Range 5 to Raymond M. Theriault. After a discussion on this it was decided to wait until next year at town meeting so this was tabled, so this vote was also defeated.

ARTICLE 25. A motion was made and seconded to raise and appropriate the sum of $300.00 for the Tri-County Action Program (Outreach Program). It was voted in the affirmative.

ARTICLE 26. A motion was made and seconded to raise and appropriate the sum of $7,000.00 for legal fees. It was a vote in the affirmative.

ARTICLE 27. A motion was made and seconded to see if the town would vote to adopt the provisions of RSA 72:1C which will authorize the town not to assess levy and collect a resident tax. It was voted in the affirmative.

ARTICLE 28. A motion was made and seconded to raise and appropriate the sum of $2,500.00 for completion of the Master Plan. It was a vote in the affirmative.

ARTICLE 29. A motion was made and seconded to raise and appropriate the sum of $700.00 for equipment, supplies, and expenses of the Planning Board. It was a vote in the affirmative.

ARTICLE 30. A motion was made and seconded to raise and

appropriate the sum of $5,000.00 to put a new fence around the Willis Cemetery and for any expenses incurred for drafting. It was a vote in the affirmative.

ARTICLE 31. To transact any other business that may legally come before this meeting. Under this article a special thank you was given to the advisory council from the Selectmen on the help they gave on the Pontook Project. Also under this article it was asked if the selectmen would contact the proper authorities of the State to see about the road. As there was no other business to come before the meeting it was adjourned at 11:00 P.M.

LOUISE GAGNON
Town Clerk

The total budget that was raised was $106,312.00.

CONDENSED BUDGET - 1987

ART. NO.		APPROP. 1987	ACTUAL	CREDIT	DEFICIT	APPROP. 1987
2	Town Officers' Salaries	5,700.00	6,063.12		363.12	7,000.00
	Town Officers' Expenses	6,300.00	7,001.94		701.94	8,000.00
	Election & Registration	1,000.00	642.45	357.55		1,500.00
	Police Protection	1,500.00	164.23	1,335.77		1,500.00
	Insurance	6,500.00	8,497.00		1,997.00	8,500.00
	Vital Statistics	20.00		20.00		20.00
	Dues: Municipal Assoc.	400.00	400.00			400.00
	N.C. Council	292.00	292.00			321.00
	Sub Total	$ 21,712.00	$ 23,060.74	$ 1,713.32	$ 3,062.06	$ 27,241.00
3	Town Hall	2,500.00	1,872.97	627.03		2,800.00
4	Social Security	2,700.00	2,622.04	77.96		3,500.00
5	Fire Protection	2,000.00	2,000.00			2,000.00
6	Berlin Sanitary Landfill	3,400.00	4,206.60		806.60	4,300.00
7	Town Roads:					
	Summer	6,500.00	19,866.06		13,366.06	25,000.00
	Bush Cutting	1,500.00	1,670.02		170.02	1,500.00
8	Town Roads:					
	Winter	10,000.00	13,297.99		3,297.99	14,000.00
9	Sealing & Construction	10,000.00	9,945.21	54.79		10,000.00
10	Gen. Exp. of Highway	6,500.00	7,341.33		841.33	6,500.00
	Gasoline (Town & School)	7,000.00	4,938.02	2,061.96		7,000.00

11 Libraries	500.00	596.06		96.06	500.00
12 General Assistance	1,500.00	400.00	1,100.00		1,500.00
13 Human Services	800.00		800.00		800.00
14 Cemeteries (Gen. Exp.)	2,200.00	1,088.94	1,111.06		2,200.00
16 Interest	5,000.00	3,361.65	1,638.35		4,000.00
20 Mental Health	400.00	400.00			400.00
Home Nursing	900.00	900.00			900.00
Ambulance (Gen. Exp.)	2,200.00	2,200.00			2,150.00
Ambulance (New)	3,500.00	3,500.00			0.00
21 Tri-County Community Action Program	300.00	300.00			300.00
22 Legal Fees	7,000.00	609.00	6,391.00		2,000.00
23 Planning Board	700.00	285.67	414.33		500.00
Master Plan	2,500.00	2,444.85	55.15		0.00
25 Capital Res. Fund (Truck)					3,000.00
27 Town Tax Map (update)					900.00
29 N.C. Drug Education and Suppression Team					125.00
30 Cemetery Fence Fund (Willis)	5,000.00		5,000.00		5,000.00
Sub Total	$ 84,600.00	$ 83,846.41	$ 19,331.63	$ 18,578.06	$100,875.00
GRAND TOTAL	$106,312.00	$106,908.00	$ 21,044.95	$ 21,640.12	$128,116.00

SELECTMEN'S REPORT

INVENTORY & VALUATION - 1987

Land, Improved & Unimproved	$1,415,342.00
Buildings	3,219,588.00
Electric Property	293,632.00
Mobile Homes	206,081.00
Total Valuation Before Exemptions	$5,134,643.00
Less Exemptions Allowed	82,640.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$5,052,003.00

STATEMENT OF APPROPRIATION

Town Officers' Salaries	$ 5,700.00
Town Officers' Expenses	6,300.00
Cemeteries	2,200.00
Election and Registration	1,000.00
General Government Buildings	2,500.00
Planning and Zoning	700.00
Legal Expenses	7,000.00
Advertising and Regional Association	692.00
New Cemetery Fence (Willis)	5,000.00
Master Plan	2,500.00
Police Department	1,500.00
Fire Protection	2,000.00
Town Road - Summer	8,000.00
Town Road - Winter	10,000.00
Sealing & Construction	10,000.00
General Highway Department Expenses	6,500.00
Gasoline: School & Town	7,000.00
Berlin Sanitary Landfill	3,400.00
Health: Mental Health	400.00
Home Nursing	900.00
Ambulance (General Expense)	2,200.00
Ambulance (New Ambulance-Dummer's Share)	3,500.00
Vital Statistics	20.00
General Assistance	1,500.00
Human Services	800.00
Tri-County Community Action Program	300.00
Library	500.00
Interest Expense - Tax Anticipation News	5,000.00
Operating Transfer: Revenue Sharing Fund	3,528.00
Social Security	2,700.00
Insurance	6,500.00
TOTAL	$ 109,840.00

REVENUES & CREDITS

Yield Taxes	$ 24,099.00
Interest & Penalties on Taxes	4,152.00
Shared Revenue	4,645.00
Lieu of Taxes: Pontook Hydro	20,000.00
Highway Block Grant	12,540.00
Railroad Tax	13.00
Fire Warden Training	95.00
Motor Vehicle Permit Fees	20,845.00
Dog Licenses	98.00
Licenses, Permits, Filing Fees	243.00
Rent of Town Property	150.00
Interest on Deposit (NOW Account)	3,585.00
Sale of Town Property	989.00
Revenue Sharing Fund	3,528.00
School District Gas Reimbursement	2,225.00
Fund Balance	29,031.00
Total Revenues and Credits	$126,238.00
Total Town Appropriations	$109,840.00
Less Revenues and Credits	126,238.00
Net Town Appropriation	(16,398.00)
Add Net School Appropriation	99,509.00
Add County Tax	25,498.00
Total of Town, School & County Tax	$108,609.00
Less Business Profits Tax Reimb.	8,731.00
Add War Service Credits	1,243.00
Add Overlay	2,496.00
Property Taxes To Be Raised	$103,617.00

TAX RATE PER $1,000.00

Town	(3.34)
County	18.90
School	4.95
	$20.51

FINANCIAL REPORT
BALANCE SHEET

ASSETS

Cash: All Funds in Custody of:		
Treasurer	$25,794.00	
Yield Tax	10,799.00	
TOTAL CASH		$36,593.00
TOTAL ACCOUNTS DUE TO THE TOWN:		
Unredeemed Taxes:		
Levy of 1986	$ 1,195.09	
Levy of 1985	1,545.07	
Previous Years	81.05	
TOTAL UNCOLLECTED TAXES		$ 2,821.21
Uncollected Taxes:		
Levy of 1987	$18,893.93	
Levy of 1986	88.25	
Previous Years	5,607.13	
TOTAL UNCOLLECTED TAXES		$24,589.31
TOTAL ASSETS		$64,003.52

LIABILITIES

ACCOUNTS OWED BY THE TOWN:		
Cemetery Fence Fund	$ 5,000.00	
Library Gift	119.00	
School District	20,009.00	
Tax Anticipation Notes	40,000.00	
Yield Tax (Escrow Account)	3,359.46	
TOTAL ACCOUNTS OWED BY THE TOWN		$68,487.46

SUMMARY

TOTAL ASSETS	$64,003.52	
Excess of Liabilities over Assets	4,483.94	
GRAND TOTAL		$68,487.46

RECEIPTS

TAXES ALL FUNDS:		
Property Current Year 1987	$82,066.00	
Yield Current Year 1987	13,299.00	
Property & Yield Previous Years	64,577.00	
Residence Taxes	240.00	
Interest and Penalties	3,072.00	
Tax Sales Redeemed	12,860.00	
Motor Vehicle Permit Fees	21,768.00	
TOTAL TAXES COLLECTED AND REMITTED TO TREASURER		$197,882.00
LICENSES AND PERMITS:		
Dog Licenses	230.00	
Business Licenses, Permits and Filing Fees	160.00	
TOTAL		390.00
FROM THE FEDERAL GOV'T:		
Revenue Sharing Grant and Interest Transfer	3,727.00	
TOTAL		3,727.00
FROM THE STATE OF N.H.:		
Shared Revenue	13,376.00	
Highway Block Grant	12,540.00	
TOTAL		25,916.00
OTHER LOCAL GOV'TS:		
Cemetery Trust Funds (Transfer)	82.00	
TOTAL		82.00
REVENUES FROM CHARGES FOR SERVICE ALL FUNDS:		
Rent of Town Property	345.00	
TOTAL		345.00
MISC. REVENUES ALL FUNDS:		
Sale of Town Property	4,800.00	
Gasoline Reimb. School District	1,685.00	
NOW Account Interest	4,327.00	
Refunds	1,448.00	
Gifts to Library	215.00	
TOTAL		12,475.00

NON-REVENUE RECEIPTS		
ALL FUNDS:		
Tax Anticipation Notes.....	40,000.00	
TOTAL		40,000.00
TOTAL RECEIPTS ALL SOURCES		$280,817.00
CASH ON HAND JAN. 1, 1987		68,581.00
GRAND TOTAL		$349,398.00

EXPENDITURES ALL FUNDS

	Maintenance	Outlay
GENERAL GOVERNMENT		
Town Officers' Salaries	$ 6,063.00	
Town Officers' Expenses	692.00	
Election & Registration	642.00	
Cemeteries	1,089.00	
Financial Administration	7,002.00	
Judicial and Legal Expense	609.00	
PUBLIC SAFETY		
Police Department	164.00	
Fire Department	2,000.00	
HIGHWAYS, STREETS, BRIDGES		
Town Maintenance	43,109.00	
General Highway Dept.	7,341.00	
SANITATION		
Garbage & Trash Removal	4,207.00	
HEALTH		
Health Department	1,300.00	
Ambulance	2,200.00	3,500.00
WELFARE		
General Assistance	400.00	
CULTURE & RECREATION		
Library	596.00	
MISCELLANEOUS		
FICA	2,622.00	
Insurance	8,497.00	
Unemployment Compensation	3,221.00	
UNCLASSIFIED		
Payments Tax Anticipation Notes	56,000.00	
Taxes Bought by Town	2,052.00	
Discounts, Abatements, Refunds	69.00	
PAYMENTS TO OTHER GOV'TS		
Taxes paid to County	25,498.00	
Taxes paid to School District	124,395.00	
TOTAL PAYMENTS ALL PURPOSES	$299,768.00	$3,500.00
Cash on Hand 12-31-87	25,794.00	
GRAND TOTAL	$325,562.00	$3,500.00

RECEIPTS

JANUARY			
5	Louise Gagnon, use of hall		$ 15.00
	Paula LaBrecque, use of hall		15.00
	Lee Jewett, use of hall		15.00
15	State of N.H., block grant		2,200.24
15	Amelia Desmarais, tax coll.		
	Report of tax sales redeemed		1,120.38
15	Amelia Desmarais, tax coll.		
	Property 1986	4,615.00	
	Resident	30.00	
	Res. Tax Penalty	3.00	
	Discounts	(28.71)	4,619.29
20	Amelia Desmarais, tax. coll.		
	Property 1986	3,545.00	
	Property Int.	4.79	
	Discounts	(23.25)	3,526.54
26	L. Diane Holt,		
	Trustee of Trust Funds		81.80
16	Amelia Desmarais, tax. coll.		
	Property 1986	971.00	
	Discount	(2.98)	
	Property 1986	605.00	
	Property Int.	15.70	1,588.72
16	Dummer School District, gas		154.30
30	Berlin City Bank,		
	Int. NOW Acct.		298.41
FEBRUARY			
10	Amelia Desmarais, tax coll.		
	Property 1986	797.00	
	Prop. Int.	13.51	
	Property 1986	120.00	
	Resident	10.00	
	Cost	11.10	951.61
10	Amelia Desmarais, tax coll.		
	Property 1986	686.00	
	Property Int.	7.10	
	Resident	10.00	
	Fee	7.45	710.55
10	N.H. Municipal Trust,		
	Int. & Dividend		654.19
20	Berlin City Bank,		
	Int. NOW Acct.		286.12
26	Dummer School District, gas		221.39

MARCH			
2	Louise Gagnon, town clerk		
	41 motor vehicle permits	1,952.00	
	14 town officers' filing fees	14.00	
	2 marriage fees (1986)	26.00	1,992.00
3	Amelia Desmarais, tax coll.		
	Report of tax sales redeemed		1,122.06
3	Amelia Desmarais, tax coll.		
	Property 1986	1,504.64	
	Prop. Int.	1.56	
	Discount	(.95)	1,505.25
13	Amelia Desmarais, tax coll.		
	Property 1986	457.00	
	Property Int.	55.46	
	Yield Tax	555.96	
	Resident Tax & Int.	11.00	
	Property 1986	314.00	
	Property Int.	11.03	
	Prepaid for 1987	102.00	
	Overpaid	300.00	1,806.45
16	Ronald Gillette Sr.		
	fee for ballot recount		10.00
23	State of N.H., library fund		107.29
30	Amelia Desmarais, tax coll.		
	Report of tax sales redeemed		1,413.75
30	Amelia Desmarais, tax coll.		
	Property 1986	636.92	
	Property Int.	8.16	
	Resident tax & penalty	1.00	
	Property 1986	1,953.00	
	Property Int.	63.80	
	Overpaid	1.41	
	Resident Tax for 1985	20.00	
	Resident Tax Penalty	2.00	2,696.29
31	Amelia Desmarais, tax coll.		
	Property 1986	20,006.00	
	Yield Tax	7,995.40	28,001.40
31	Berlin City Bank,		
	Int. NOW Acct.		313.21
APRIL			
6	Dummer School District, gas		183.16
13	Amelia Desmarais, tax coll.		
	Property 1985	345.00	
	Resident & Penalty	22.00	

	Prepaid	100.00	
	Overpaid	22.41	
	Property 1985	37.30	
	Property Int.	7.59	534.30
13	State of N.H. block grant	2,200.24	
	Supplemental	404.71	2,604.95
20	Terrance Silver, gun permit		4.00
27	Dummer School District, gas		201.38
29	Louise Gagnon, town clerk, 74 motor vehicle permits		2,898.30
30	Berlin City Bank, Int. NOW Acct.		413.93
MAY			
18	Lois Boucher, use of hall		15.00
18	Amelia Desmarais, tax coll.		
	Property 1986	1,029.00	
	Property Int.	80.52	
	Property Int. 1985	4.30	1,113.82
18	Amelia Desmarais, tax coll. Report of tax sales redeemed		1,535.55
18	Donna Campbell, use of hall		15.00
29	Louise Gagnon, town clerk		
	33 permits	4,350.00	
	19 dog licenses	93.50	
	Less clerks fee @.50	(9.50)	4,434.00
29	Paula LaBrecque, use of hall		15.00
29	Dummer School District, gas		143.72
29	Berlin City Bank, note, tax anticipation		40,000.00
29	Berlin City Bank, Int. NOW Acct.		413.76
JUNE			
2	Amelia Desmarais, tax coll.		
	Property 1986	1,886.00	
	Property Int.	89.08	
	Yield Tax	11,517.25	
	Resident Tax & Penalty	44.00	
	Property 1975	1,561.53	
	Interest	550.60	15,648.46
2	Amelia Desmarais, tax coll. Report of tax sales redeemed		500.00
9	Amelia Desmarais, tax coll.		
	Yield Tax 1986	4,251.62	
	Yield Tax Interest	1.34	4,252.96

9	Sherry Arsenault, rent of hall for Tops		5.00
15	Phyllis Wentworth, use of hall		25.00
15	Tops Chapter, use of hall for June		20.00
15	Paula LaBrecque, use of hall		15.00
16	Dummer School District May 4th to June 4th, 1987 gas		194.88
16	State of N.H., Dep. for library		107.29
23	Amelia Desmarais, tax coll.		
	Property 1986	2,418.00	
	Property Int.	114.16	
	Res. tax & penalty 1986	22.00	
	Costs	88.80	
	Property 1985	528.73	
	Re tax & penalty 1981	22.00	3,193.69
30	Louise Gagnon, town clerk 39 motor vehicles permits		3,186.00
30	Berlin City Bank Int. NOW Acct.		199.01
JULY			
6	Dummer School District, gas		70.24
10	Amelia Desmarais, tax coll.		
	Property 1987	7,181.80	
	Property 1986	2,845.00	
	Property Int.	292.75	
	Resident tax & penalties	22.00	
	Discounts 1987	(50.38)	
	Costs 1986	66.60	10,357.77
20	State of N.H., block grant		3,867.62
20	Louise Gagnon, use of hall		15.00
22	Amelia Desmarais, tax coll.		
	Property 1987	6,873.76	
	Discount	(59.24)	
	Property 1986	303.00	
	Interest	18.74	
	Costs	55.50	7,191.76
22	Amelia Desmarais, tax coll.		
	Property 1987	3,528.00	
	Discount	(32.06)	
	Property 1986	107.00	
	Interest	6.06	
	Resident Tax & Penalty	11.00	
	Costs	11.10	3,631.10

22	Amelia Desmarais, tax coll.		
	Property 1987	8,395.00	
	Discount	(67.00)	
	Property 1986	2,128.00	
	Interest	127.27	
	Resident Tax & Penalty	88.00	
	Costs	77.70	10,748.97
28	Amelia Desmarais, tax coll.		
	Report of tax sales redeemed		250.00
28	Amelia Desmarais, tax coll.		
	Property 1987	12,551.20	
	Discounts	(99.40)	
	Property 1986	58.00	
	Interest	3.29	
	Costs	11.10	12,524.19
30	Berlin City Bank,		
	Int. NOW Acct.		274.74
AUGUST			
3	Amelia Desmarais, tax coll.		
	Property 1987	7,728.02	
	Discount	(32.08)	7,695.94
3	Norace & Phyllis Hawkins,		
	land purchased from town		4,800.00
11	Amelia Desmarais, tax coll.		
	Report of tax sales redeemed		4,387.52
11	Amelia Desmarais, tax coll.		
	Property 1987	1,812.00	
	Property Int.	.72	1,812.72
12	Louise Gagnon, town clerk		
	43 Auto permits	1,746.00	
	33 Dog licenses	160.50	
	Dog penalties	2.00	
	Less clerk's fee @.50 ea.	16.50	1,892.00
18	Pauline McCullough, planning		
	board fee		40.70
18	Sherry Arsenault, rent for July		20.00
18	Amelia Desmarais, tax coll.		
	Property 1987	126.00	
	Property 1986 (tax sale)	1,827.00	
	Property Int.	128.91	
	Resident tax & penalty	22.00	
	Cost before sale	44.40	
	Cost after sale	29.80	2,178.11
18	Amelia Desmarais, tax coll.		
	Report of tax sales redeemed		1,200.00

24	Amelia Desmarais, tax coll.		
	Report of tax sales redeemed		250.00
24	Amelia Desmarais, tax coll.		
	Property 1987	458.00	
	Property Int.	3.39	461.39
30	Berlin City Bank,		
	Int. NOW Acct.		451.09

SEPTEMBER

1	Amelia Desmarais, tax coll.		
	Property 1987	1,638.00	
	Property Int.	5.92	1,643.92
1	Louise Gagnon, use of hall		15.00
7	Amelia Desmarais, tax coll.		
	Report of tax sales redeemed		1,080.98
8	Amelia Desmarais, tax coll.		
	Property 1987	289.00	289.00
15	Dummer School District,		
	reimbursement for school bus		
	tires paid by town		1,056.00
15	Katrina Laflamme, use of hall		15.00
22	Treas. State of N.H. revenue		
	dist.		6,688.23
22	Tops N.H. 120 Dummer,		
	Aug. & Sept. rent		40.00
22	Dummer Planning Bd., for		
	Rachel Holt		32.02
22	Paula LaBrecque, use of hall		15.00
25	Louise Gagnon, town clerk		
	56 motor vehicle permits	2,447.33	
	1 copy of checklist	3.00	2,450.33
30	Berlin City Bank,		
	Int. NOW Acct.		458.21

OCTOBER

2	Amelia Desmarais, tax coll.		
	Property 1987	728.00	
	Property Int.	5.13	733.13
12	State of N.H. block grant		
	payment (final)		3,867.62
19	Maurice Boisselle, subdivision		18.70
19	York Land Services,		
	subdivision for Clayson		
	Glover		12.02

23	Amelia Desmarais, tax coll.		
	Property 1987	433.00	
	Property Int.	8.83	
	Resident tax & penalty 1985	22.00	
	Overpaid	(3.65)	467.48
31	Berlin City Bank,		
	Int. NOW Acct.		492.11
NOVEMBER			
4	Amelia Desmarais, tax coll.		
	Report of tax sales redeemed		479.03
4	Amelia Desmarais, tax coll.		
	Property 1987	66.00	
	Resident tax & penalty	11.00	77.00
4	Amelia Desmarais, tax coll.		
	Property Int. for 1987		2.29
4	Amelia Desmarais, tax coll.		
	Property 1987	660.00	
	Property Int.	20.83	680.83
9	Diane Holt, use of hall		15.00
16	Tops N.H. 120 Dummer,		
	Oct. & Nov. rent of hall		40.00
19	Dummer School District,		
	gas for Sept. & Oct.		325.85
30	Louise Gagnon, town clerk		
	64 motor vehicle permits		3,518.00
30	Berlin City Bank,		
	Int. NOW Acct.		397.42
DECEMBER			
1	Durward Jewett, use of hall		15.00
15	Amelia Desmaris, tax coll.		
	Property 1987	3,020.04	
	Property Int.	30.80	
	Discounts	(11.74)	3,039.10
15	Amelia Desmarais, tax coll.		
	Property 1987	1,117.00	
	Property Int.	16.00	
	Discounts	(5.92)	1,127.08
15	Amelia Desmarais, tax coll.		
	Property 1987	7,347.00	
	Property Int.	10.27	
	Yield Tax 1987	1,782.00	
	Discounts	(54.93)	9,084.34
15	Dummer School District, gas		189.80
21	State of N.H., Revenue Dist.		6,688.20

21	Amelia Desmarais, tax coll.		
	Property 1987	1,886.46	
	Discounts	(11.61)	1,874.84
21	Amelia Desmarais, tax coll.		
	Property 1987	1,182.00	
	Discounts	(4.71)	1,177.29
29	Amelia Desmarais, tax coll.		
	Property 1987	4,092.79	
	Discount	(29.09)	
	Resident tax & penalty 1986	11.00	4,074.70
30	Louise Gagnon, town clerk		
	30 motor vehicle permits		1,670.00
30	Berlin City Bank, transfer of		
	funds from revenue sharing		3,727.22
31	Amelia Desmarais, tax coll.		
	Property 1987	11,499.00	
	Property Int.	14.49	
	Overpayments	65.36	
	Discounts	(87.42)	11,491.43
31	Berlin City Bank,		
	Int. NOW Acct.		329.04

RECAPITULATION

Balance in Treasury Jan. 1, 1987	$ 68,580.64
Receipts During Fiscal Year	280,818.47
Receipts & Balance	$349,399.11
Payments by Order of Selectmen	323,605.26
Balance in Treasury Jan. 1, 1988	$ 25,793.85

PAYMENTS BY ORDER OF SELECTMEN

Town of Dummer, N.H.

JANUARY

5	Paul Wentworth, win. rds. lab. 169.20 loader 38.00	$ 207.20
	Robert White, win. rds.	134.65
	Louise Gagnon, town off. sal. 421.89, town off. exp. 11.00	432.89
	Kelley's Auto Parts, Inc. gen. exp. highway	76.53
	Registry of Deeds, town off. exp.	19.22
	Treas. State of N.H., town off. exp.	11.50
	Durward Jewett, town off. sal. 300.48, town off. exp. 11.85	312.33
12	Treas. State of N.H., Social Security	28.60
	Paul Wentworth, win. rds. 379.50, loader 53.20	356.57
	Robert White, win. lab.	180.60
	James Bertholdt, win. lab.	55.61
	Harris Witham, win. lab.	19.54
	Barry Wentworth, win. lab.	42.16
	Amelia Desmarais, town off. lab.	80.62
	Lawrence Blake, town bldg. exp.	115.50
	Joseph Nolet, refund on veterans exemptions	22.00
	Charlotte Lacasse, reg. of deeds, town off. exp.	20.22
	Phil Chabots Cabinet Shop, town bldg. exp.	8.75
	C.N. Brown, town bldg. 136.12, garage 221.85	357.97
	West Milan Grocery, gas	16.80
	Caron Building Supply, town bldg. exp.	93.64
	Office Products of Berlin, town off. exp.	2.18
19	Paul Wentworth, win. rds. 348.45, loader 45.60	325.14
	Robert White, win. rds.	221.13
	Harris Witham, win. rds.	80.91
	Maurice Woodward, win. rds.	97.33
	Barry Wentworth, win. rds.	50.95
	Lawrence Blake, town bldg. exp.	120.54
	New England Tel., town off. exp.	35.25
	Public Service Co., town bldg. 34.70, highway 8.63	43.33

	Amelia Desmarais, town off. sal.	47.12
	National Market Reports, Inc., town off. exp.	69.00
	Rymes Heating Oils, Inc., town off. exp.	2,935.02
	A.D. Davis & Son, Inc., insurance	2,770.00
26	Paul Wentworth, win. rds. 227.70, loader 38.00	223.42
	Robert White, win. rds.	144.44
	Maurice Woodward, win. rds.	36.07
	Harris Witham, win. rds.	19.54
	Internal Revenue Serv., withholding tax	638.00
	N.H. Association of Assessing Off., Town off. exp.	20.00
	C.N. Brown Co., town bldg. 60.53, highway 129.89	190.42
	N.H. City & Town Clerks, Assoc., town off. exp.	12.00
FEBRUARY		
2	Paul Wentworth, win. lab. 379.50, loader 49.40	352.77
	Robert White, win. lab.	214.12
	Maurice Woodward, win. lab.	97.33
	Harris Witham, win. lab.	34.19
	Barry Wentworth, win. lab.	42.16
	Louise Gagnon, town off. exp.	117.87
9	Paul Wentworth, win. lab. 276.00, loader 30.40, b-hoe 12.00	264.67
	Robert White, win. lab.	167.42
	Maurice Woodward, win. lab.	18.54
	Harris Witham, win. lab.	59.49
	Barry Wentworth, win. lab.	42.16
	C.N. Brown Co., town bldg. 101.58, gen. exp. highway 160.06	261.64
	Public Service Co. of N.H., town bldg. 36.18, gar. 16.39	52.57
	Amelia Desmarais, town off. sal.	23.26
	N.H. Tax Col. Assn., town off. exp.	15.00
16	Paul Wentworth, win. lab. 317.40, loader 45.60	300.31
	Robert White, win. lab.	170.81
	Harris Witham, win. lab.	80.91
	Barry Wentworth, win. lab.	32.37
	Office Products of Berlin, town off. exp.	3.75

23	Paul Wentworth, win. lab. 165.60, loader 11.40, b-hoe 24.00	172.16
	Robert White, win. lab.	117.08
	A T & T, town off. exp.	6.75
	Durward Jewett, town off. exp.	25.00
	Rachel E. Holt, town off. exp.	63.21
	C.N. Brown Co., town bldg. 67.70, gar. 122.85	190.55
	Frank's Garage, gen. exp. highway	1,180.07
	Berlin City Bank, S.S. & withholding	1,507.14

MARCH

2	Paul Wentworth, win. lab.	162.79
	Robert White, win. lab.	144.44
	Maurice Woodward, win. lab.	76.91
	Louise Gagnon, town off. exp.	106.21
	Frank's Garage, gen. exp. highway	24.52
	Charlotte Lacasse, reg. of deeds, town off. exp.	.56
	N.A.D.A. Appraisal Guide, town off. exp.	80.00
	New England Tel., town off. exp.	46.59
	Loring Short & Harmon, town off. exp.	28.73
	The Berlin Reporter, election & reg.	21.00
	Kelley's Auto Parts, Inc., gen. exp. highway	229.99
	Amelia Desmarais, town off. sal.	32.40
	C.N. Brown Co. town bldg. 79.88, gen. exp. highway 101.02	180.90
	State of N.H., U.C. unemploy. comp.	1.40
	Smith & Town Printers, town off. exp.	116.00
9	Xerox Corp., town off. exp.	37.50
	Paul Wentworth, win. lab. 369.15, loader 22.80	318.56
	Robert White, win. lab.	193.78
	Harris Witham, win. lab.	80.91
	Maurice Woodward, win. lab.	36.07
	Barry Wentworth, win. lab.	38.07
	Randall & Drobysh, overpayment on taxes	300.00
	Public Service Co. of N.H., town bldg. 35.53 gen. exp. highway 11.08	46.61
	Franks Garage, gen. exp. highway	506.29
	The Berlin Reporter, election & reg.	21.00

	Lorna M. Stiles, town off. sal. 213.03, exp. 18.55	197.35
	John & Carol Riley, refund overpayment on taxes	150.00
	Louis Colbert, refund overpayment on taxes	59.00
	Daniel Forbush, refund overpayment on taxes	340.93
	Irene Howland, refund overpayment on taxes	24.12
16	Paul Wentworth, win. lab.	147.57
	Robert White, win. lab.	122.47
	Harris Witham, win. lab.	9.77
	Maurice Woodward, win. lab.	18.54
	Elaine Letarte, election & reg.	63.27
	Diane Holt, election & reg.	78.75
	Carol Glover, election & reg.	46.34
	Eva Parker, election & reg.	24.42
	Rita Laverdiere, election & reg.	22.42
	Dwight G. Stiles, election & reg.	51.28
	Louise Gagnon, election & reg. & town off. exp. 11.97	61.25
	Rachel E. Holt, election & reg.	50.28
	Amelia Desmarais, town off. sal. 45.74, mileage 5.04	46.51
	Charlotte Lacasse, reg. of deeds	10.41
	C.N. Brown Co., town bldg. 68.23, gen. exp. highway 133.02	201.25
	R.C. Hazelton Co., Inc., gen. exp. highway	324.31
	E & S Computing, town off. exp.	52.90
	Smith & Town Printers, town off. exp., town reports	1,494.24
	N.H. Tax Collectors Assn., town off. exp.	10.00
	New England Tel., town off exp.	50.46
	A T & T, town off. exp.	6.75
MARCH		
23	Paul Wentworth, win. lab. 227.70, b-hoe 48.00, pickup 40.00, loader 15.20	288.62
	Robert White, win. lab.	112.68
	Maurice Woodward, win. lab.	39.96
	Kelley's Auto Parts, Inc. gen. exp. highway	77.60
	Colebrook Office Sup., planning board	196.82

	R.C. Hazelton Co. Inc., gen. exp. highway	52.95
	Ross Express Inc., gen. exp. highway	23.20
30	Paul Wentworth, win. lab. 220.80, pickup 32.00, loader 22.80, b-hoe 24.00	257.81
	Robert White, win. lab.	112.68
	Maurice Woodward, win. lab.	68.14
	Xerox Corp., town off. exp.	78.00
	Office Products of Berlin, town off. exp.	8.10
	Wheeler & Clark, town off. exp.	25.89
	Amelia Desmarais, town off. sal.	396.57
	C.N. Brown Co., town bldg. 38.30, gen. exp. highway 105.41	143.71
APRIL		
6	Paul Wentworth, win. lab. 269.10, b-hoe 132.00, loader 15.20	365.06
	Robert White, win. lab.	170.81
	Maurice Woodward, win. lab.	88.56
	Barry Wentworth, win. lab.	42.16
	Rachel E. Holt, town off. exp.	84.36
	Berlin Spring Inc., gen. exp. highway	122.59
	Colebrook Office Sup., town off. exp.	14.27
	Glenn's Service Center, gen. exp. highway	200.00
	West Milan Grocery, gen. exp. highway	24.50
	Louise Gagnon, town off. exp.	106.21
	The Berlin City Bank, S.S. & withholding tax	881.69
	Quill Co., town off. exp.	43.37
13	Paul Wentworth, win. lab. 220.80, b-hoe 120.00, loader 19.00	318.01
	Robert White, win. lab.	122.47
	Maurice Woodward, win. lab.	84.68
	Leo Thibodeau, overpayment on taxes	22.41
	Public Service Co. of N.H., t.b. 37.80, gar. 7.73	45.53
	A T & T, town off. exp.	6.75
	M. & D. Ambulance Service, 1987 approp. bal. on ambulance	3,500.00
	Charlotte Lacasse, reg. of deeds, town off. exp.	.73
	Monte Publishing Co., library	23.89
	Loring Short & Harmon, town off. exp.	54.00

20	Paul Wentworth, sum. rds. lab. 136.76, b-hoe 96.00	232.76
	Robert White, sum. lab.	122.47
	Maurice Woodward, sum. lab.	64.26
	Harris Witham, t.b. exp.	46.84
	New England Tel., town off. exp.	47.65
27	Quill Corp., town off. exp.	6.52
	Paul Wentworth, sum. lab. 193.20 b-hoe 36.00	193.39
	Robert White, sum. lab.	122.47
	Maurice Woodward, sum. rd. lab.	68.14
	Harris Witham, sum. rd. lab.	19.54

MAY

4	Paul Wentworth, sum. lab.	141.17
	Robert White, sum. lab.	125.86
	Harris Witham, sum. lab.	9.77
	Maurice Woodward, sum. lab.	48.72
	Paul Wentworth, win. lab. 55.20 loader 3.80	53.05
	Robert White, win. lab.	43.16
	Maurice Woodward, win. lab.	36.07
	Louise Gagnon, town off. exp.	113.98
	No. Country Council, Inc., master plan 1/4 total contact amt.	611.22
	George Houle, refund vet exemption	23.00
	Colebrook Office Sup., planning bd.	11.05
	Gorham Sand & Gravel Inc., sum. rds.	86.26
	Kelley's Auto Parts, Inc., gen. exp. highway	59.52
	World Book Encyclopedia Inc, library	21.95
11	Paul Wentworth, sum. lab. 234.60 loader 48.00	237.83
	Robert White, sum. lab.	148.84
	Maurice Woodward, sum. lab.	56.49
	C.N. Brown, t.b. exp.	114.81
	Public Service Co. of N.H. t.b. 31.74 gar. 7.19	38.93
	Harris Witham, cemeteries 15.78 mileage 5.04	19.69
	Rachel E. Holt, Memorial Flags 35.64 town off. exp. 3.75	39.39
	A T & T, town off. exp.	6.75
	Pike Industries Inc., sum. rds.	76.32
	Milan Home Nursing, (Diane Perreault, Treas.) 1987 appro.	900.00

	A.D. Davis Inc., insurance	304.00
	Xerox Corp., town off. exp.	37.50
	Amelia Desmarais, town off. sal.	33.32
18	Paul Wentworth, sum. lab. 172.50 b-hoe 60.00	201.17
	Robert White, sum. lab.	125.86
	Maurice Woodward, sum. lab.	52.54
	The Library Store, library	20.74
	Winston E. Emery, LLSBSD. town off. exp.	250.00
	Equity Publishing Corp., town off. exp.	17.20
	New England Tel., town off. exp.	54.72
	N.H. Municipal Workers Comp. Fund, workmen's comp.	190.00
	Rachel E. Holt, town off. exp.	5.01
	A.D. Davis Inc., insurance	139.00
	N.H. Municipal Assoc., 1987 appro.	400.00
	Charlotte Lacasse, reg. of deeds, town off. exp.	18.22
	The Berlin City Bank, SS 518.58 w/t 329.00	847.58
	Charlotte Lacasse, reg. of deeds, town off. exp.	11.22
25	Harris Witham, cem. lab. 63.12 mower 15.03 grass cutter 5.01	75.65
	Paul Wentworth, sum. lab. 193.20 b-hoe 96.00	253.39
	Robert White, sum. lab.	122.47
	Maurice Woodward, sum. lab.	73.03
	Harris Witham, cemeteries	19.54
	Durward Jewett, cem. lab. 21.04 mileage 4.20	22.74
	Gorham Sand & Gravel, Inc., sum. rd.	114.60
	The Berlin City Bank, tax anticipation loan principal 56,000.00 interest 3,361.65	59,361.65

JUNE

1	Harris Witham, cem. lab. 94.68 mower 23.07 cutter 5.01 13.44 mileage	122.43
	Louise Gagnon, town off. exp.	116.21
	Paul Wentworth, sum. lab. 158.70 b-hoe 84.00	215.35
	Robert White, sum. lab.	117.08
	Maurice Woodward, sum. lab.	22.42

	Colebrook Office Sup., Revenue sharing fund	494.63
	C.N. Brown, town off. exp.	46.00
	State of N.H., unemployment comp.	5.00
	Pike Industries Inc., sum. rds.	45.21
	Dummer School District, bal. of appro. includes 4,500.00 deficit	49,395.03
	Amelia Desmarais, town off. sal.	233.71
8	Paul Wentworth, sum. lab.	136.76
	Robert White, sum. lab.	122.47
	A T & T, town off. exp.	6.75
	Public Service Co. of N.H., gen. exp. highway 6.00 t.b. 36.94	42.94
	North Country Council Inc., master plan	400.00
15	Paul Wentworth, sum. lab.	131.35
	Robert White, sum. lab.	117.08
	Maurice Woodward, sum. lab.	43.84
	Harris Witham, cem. 42.08 mower 11.69	49.76
	Amelia Desmarais, town off. sal. 73.95 stamps 53.44	127.39
	Gorham Sand & Gravel Inc., sum. rds.	113.23
	New England Tel. town off. exp.	43.15
	Charlotte Lacasse, reg. of deeds, town off. exp.	6.12
	The Berlin City Bank, w/h 181.00 S S 305.35	486.35
	Kelley's Auto Parts, Inc., gen. exp. highway	23.25
22	Paul Wentworth, sum. lab.	136.76
	Robert White, sum. lab.	122.47
	Maurice Woodward, sum. lab.	39.96
	Harris Witham, cemeteries 59.49 mower 13.36 cutter 8.35	81.20
	Harris Witham, t.b. 34.18 mower 11.69 cutter 1.89	47.55
	Sanel Auto Parts, Inc. fire dept., batteries for truck	92.00
	Amelia Desmarais, town off. sal. 41.90 town off. exp. 56.00	97.90
	Daniel Glover, fire training meeting	52.04
	Donald Glover, fire training meeting	31.43
	Clayson Glover, fire training meeting	24.51
	Michael Laflamme, fire training meeting	25.51

	Leo Desgrosielliers, fire training meeting	22.36
	Remo Moran, fire training meeting	22.36
	Pike Industries, Inc. sum. rds.	161.70
29	Paul Wentworth, sum. lab. 234.60 b-hoe 60.00	249.83
	Robert White, sum. lab.	180.60
	Maurice Woodward, sum. rd. lab.	18.54
	Durward Jewett, town off. sal. 552.80 exp. 16.58	419.85
	Rachel E. Holt, town off. sal. 268.00 exp. 7.19	230.03
	Amelia Desmarais, town off. exp.	88.00
	Louise Gagnon, town off. exp.	117.87
	Phyllis Wentworth, refund for overpayment on taxes	10.00
JULY		
6	Paul Wentworth, sum. lab. 136.76 b-hoe 144.00	280.76
	Robert White, sum. lab.	122.47
	Harris Witham, cemeteries 77.03 mower 28.39 mil. 16.81	122.23
	Gorham Sand & Gravel Inc., sum. rds.	37.11
	Gorham Sand & Gravel Inc., sum. rds.	86.43
	No. Country Council, master plan	170.23
13	Paul Wentworth, sum. rd. lab. 222.27 b-hoe 192.00	414.27
	Robert White, sum. rd. lab.	176.21
	Maurice Woodward, sum. rd. lab.	134.29
	Harris Witham, cem. 80.91 mower 26.72 cutter 8.35 mil. 5.04	121.02
	Amelia Desmarais, town off. sal. 208.01 town off. exp. 86.15	294.16
	Public Service Co. of N.H., t.b. 38.96 gen. exp. highway 5.70	44.66
	The Berlin City Bank, SS 270.40 w/h tax 230.00	500.40
20	Paul Wentworth, block grant lab. 222.27 b-hoe 168.00	390.27
	Robert White, block grant lab.	193.78
	Maurice Woodward, block grant	143.05
	Harris Witham, cem. 64.37 mower 10.02 cutter 6.68	81.07
	Gorham Sand & Gravel Inc. block grant	36.79

	New England Tel. Co., town off. exp.	36.90
	A T & T, town off. exp.	6.75
	Smith & Town Printers, town off. exp.	44.00
	Xerox Corp., town off. exp.	25.00
	Upton, Sanders & Smith, legal fees	609.00
	Community Action Outreach Prog., 1987 approp.	300.00
	Amelia Desmarais, town off. sal. 175.48 town off. exp. 56.00	231.48
27	Paul Wentworth, block grant lab. 222.27 b-hoe 204.00	426.27
	Robert White, block grant lab.	193.78
	Maurice Woodward, block grant lab.	43.84
	Louise Gagnon, town off. sal. 1/2 yr.	165.70
	Kelley's Auto Parts, Inc., gen. exp. highway	70.30
	Pauline McCullough, planning bd. postage	26.72
	Harris Witham, t.b. exp. lab. 59.49 mower 10.02 cutter 1.67	71.18
	Doris Bergeron, town off. sal. 1/2 year	165.70
	Pike Industries, block grant	400.95
	Amelia Desmarais, town off. sal. 191.40 exp. 7.00	162.71
	Internal Revenue Service, SS & W/H tax	19.88
AUGUST		
3	Paul Wentworth, block grant lab. 222.27 b-hoe 216.00	438.27
	Robert White, block grant lab.	193.78
	Harris Witham, cemeteries	39.32
10	Paul Wentworth, block grant lab. 222.27 b-hoe 120.00	342.27
	Robert White, block grant lab.	193.78
	Harris Witham, trust fund 38.07 mil 5.04 mower & cutter 13.28	56.39
	Gorham Sand & Gravel Inc., block grant	261.13
	Public Service Co. of N.H. t.b. 29.18 gen. exp. highway 5.81	34.99
	A T & T, town off. exp.	6.75
	Teacher's Publishing House, library	8.50
	Thomas Bouragy & Co., library	49.38
	G.K. Hall & Co., library	72.30
	Amelia Desmarais, tax coll. taxes bought by town	2,052.11

	Pike Industries, block grant	276.54
	Treas. State of N.H., OASI fund	6.94
	Northland Press, town off. exp.	95.00
	Amelia Desmarais, town off. sal. 156.18 town off. exp. 7.00	163.18
	Louise Gagnon, town off. sal.	93.56
	Leon Costello Co., gen. exp. highway	1,159.30
17	Robert White, block grant	193.78
	Paul Wentworth, block grant 276.00 b-hoe 132.00	354.27
	Amelia Desmarais, town off. sal. 39.10 town off. exp. 45.00	81.30
	The Berlin City Bank, w/h tax 434.00 SS 767.46	1,201.46
	Thorndike Press, library	21.30
	New England Tel., town off. exp.	36.09
	Gorham Sand & Gravel Inc., block grant	276.75
24	Paul Wentworth, lab. 276.00 b-hoe 264.00	486.27
	Robert White, block grant	193.78
	Armand Bergeron, town off. sal.	158.77
	Gorham Sand & Gravel, block grant	138.51
31	Paul Wentworth, block grant 276.00 b-hoe 288.00	510.27
	Robert White, block grant lab.	193.78
	M & D Ambulance, Sharon Horne, Treas., 1987 approp.	2,200.00
	Town of Milan, police	23.07
	Smith & Town Printers, town off. exp.	101.50
	Pike Industries,Inc., block grant	42.57
	Gorham Sand & Gravel, block grant	284.71
	North Country Council Inc., master plan	145.69
	Amelia Desmarais, town off. sal.	32.67
	Louise Gagnon, town off. sal.	117.87
SEPTEMBER		
7	Paul Wentworth, block grant lab.	510.27
	Robert White, block grant lab.	193.78
	Harris Witham, cemeteries 47.34 mower 11.69 cutter 3.34	57.99
	Amelia Desmarais, town off. sal.	14.39
	Kelley's Auto Parts Inc., gen. exp. highway	103.52

	Equity Publishing Corp., town off. exp.	66.75
	G.K. Hall & Co., library	16.65
	Treas. State of N.H., dog licenses fee	16.50
	N.H. Municipal Sec. Assn., town off. exp.	10.00
	Gorham Sand & Gravel Inc., block grant	114.02
	Richard Testa, police	49.25
	John Vashaw, police 8.25 mileage 7.50	15.16
14	Paul Wentworth, sum. lab.	104.32
	Robert White, sum. lab.	94.10
	Gorham Sand & Gravel Inc., block grant	20.99
	Harris Witham, cemeteries 31.56 mower 10.02 mil. 6.72	46.04
	Pauline McCullough, planning bd.	26.72
	A T & T, town off. exp.	6.75
	Public Service Co. of N.H. t.b. 31.71 gen. exp. highway 5.70	37.41
	Richard Testa, police	15.33
	N.H. S.P.C.A., town off. exp.	11.50
21	Paul Wentworth, grass & bushes	131.35
	Robert White, grass & bushes	107.29
	New England Tel., town off. exp.	45.33
	N.H. Municipal Assoc. town off. exp.	28.00
28	Paul Wentworth, grass & bushes	124.95
	Robert White, grass & bushes	112.68
	Amelia Desmarais, town off. sal.	24.53
	Harris Witham, cem. 68.38 mower 21.71 cutter 6.68 mil 15.12	103.00
	Berlin City Bank, SS 420.64 W/H tax 273.00	693.64
	N.H. Workers Comp. Fund, workmen comp. fund	3,031.00
OCTOBER		
5	Paul Wentworth, grass & bushes	54.66
	Robert White, grass & bushes	48.55
	Louise Gagnon, town off. exp. 110.46 town clerks meeting 35.00	128.56
	Charlotte Lacasse, Registry of deeds	23.07
	North Country Council Inc., master plan	334.59

	C.N. Brown Co., town bldg. 179.90 highway 7.98	187.88
12	Kelley's Auto Parts, Inc., gen. exp. highway	18.96
	Public Service Co. of N.H. gen. exp. highway 5.81 t.b. 38.64	44.45
	Paul Wentworth, lab. grass & bushes 151.80 b-hoe 96.00	220.95
	Robert White, grass & bushes lab.	112.68
	The Berlin Reporter, town off. exp.	7.70
	Xerox Corp. town off. exp.	39.25
19	Paul Wentworth, lab.	88.10
	Robert White, grass & bushes lab.	78.92
	Rachel E. Holt, town. off. exp.	18.97
	Frank's Garage, gen. exp. highway	424.80
	A T & T, town off. exp.	6.75
	New England Tel. town off. exp.	44.35
	The Berlin Reporter, town off. exp.	7.70
	C.N. Brown, t.b. 18.86 gar. 10.52	29.38
	Rymes Heating Oils Inc., gasoline	1,850.03
26	Paul Wentworth, sum. rds. lab.	104.32
	Paul Wentworth, block grant 34.50 loader 90.00	122.03
	Robert White, sum. lab.	94.10
	Robert White, block grant lab.	48.55
	Maurice Woodward, block grant lab.	39.96
	Frank's Garage, gen. exp. highway	146.18
	Dwight G. Stiles, planning bd.	24.36
	Internal Revenue Serv. SS & W/H Tax	106.22
	North Country Council Inc., master plan	439.85
	Amelia Desmarais, town off. exp.	8.35
NOVEMBER		
2	Paul Wentworth, block grant 41.40 loader 90.00	127.44
	Robert White, block grant	48.55
	Maurice Woodward, block grant	36.07
	Daniel Riley, block grant, gravel 800 yds. @ .50	400.00
	Raoul Gagnon, block grant	647.50
	Josh Young, block grant	2,447.75
	Paul Wentworth, sum. rd. lab.	77.29
	Robert White, sum. rd. lab.	70.13
	Harris Witham cemeteries 21.04 mil. 5.04	24.58
	Louise Gagnon, town off. exp.	106.21

	Amelia Desmarais, town off. sal.	15.87
	City of Berlin, N.H. Eng. Pollution Control Dept. sanitary landfill	4,206.60
	Cargill Salt Eastern, block grant	1,003.62
	Rymes Heating Oils Inc., gasoline	111.67
	Frank's Gar. gen. exp. highway	591.03
	Amelia Desmarais, town off. sal.	66.00
9	Paul Wentworth, block grant lab.	98.91
	Robert White, block grant lab.	88.71
	Leon Costello Co. gen. exp. highway	384.71
	Kelley's Auto Parts, Inc., gen. exp. highway	103.92
	A.D. Davis, Inc., insurance	1,327.00
	Paul E. Fortier, Coos County Treas., county tax	25,498.00
16	Paul Wentworth, win. rd. lab.	148.16
	Robert White, win. rd. lab.	94.10
	Maurice Woodward, win. rd. lab.	52.61
	Dwight G. Stiles, town off. exp.	23.94
	Public Serv. Co. of N.H. t.b. 17.07 gar. 2.62	19.69
	Berlin City Bank, S.S. 297.68 w/tax 122.00	419.68
	National Market Reports, town off. exp.	130.00
	R.C. Hazelton Co. Inc. gen. exp. highway	246.76
23	Paul Wentworth, win. rd. lab.	104.32
	Paul Wentworth, sealing & constr.	37.44
	Robert White, win. rd. lab.	94.10
	Robert White, sealing & constr.	32.37
	New England Tel., town off. exp.	39.15
	A T & T, town off. exp.	6.95
	Ross Express, gen. exp. highway	20.88
	No. Country Council, 1987 approp.	292.00
	Mildred Bacon, library	61.64
	Town of Milan, police	18.55
30	Paul Wentworth, win. rd. lab. 151.80 spader 3.80	101.90
	Robert White, win. rd. lab.	112.68
	Pike Industries, sealing & const.	9,875.40
	The Berlin Reporter, election & reg.	15.40
	Smith & Town Printers, town off. exp.	37.00

DECEMBER

7	Paul Wentworth, win. lab. 286.35 loader 41.80 unpaid 11/30/87 26.85	299.53
	Robert White, win. rd. lab.	148.84
	Harris Witham, win. rd. lab.	38.07
	Maurice Forbush, grass 15.78 chain saw 7.65	22.30
	Louise Gagnon, town off. exp.	110.10
	Mary Jane Sheridan, gen. assistance	100.00
	E & S Computing, election & reg.	12.30
	Thelma Smith, library	215.96
	A.D. Davis, Insurance	2,907.00
	Town of Milan, police	16.29
	North Country Council, Inc. master plan	343.27
14	Paul Wentworth, win. rd. lab. 211.45 loader 49.40	260.85
	Robert White, win. rd. lab.	152.23
	Harris Witham, win. rd. lab.	9.77
	Public Service Co. of N.H. highway 6.65 t.b. 40.22	46.87
	Charlotte Lacasse, reg. of deed, town off exp.	8.22
	Doris Bergeron, town off. sal. 165.70 town off. exp. 337.24	502.94
	Equity Press Publishing Corp. town off. exp.	79.75
	The Berlin Reporter, elec. & reg.	15.40
	Mary Jane Sheridan, gen. assistance	100.00
21	Paul Wentworth, win. rd. lab. 230.88 loader 38.00	268.88
	Robert White, win. rd. lab.	170.81
	Harris Witham, win. rd. lab.	34.19
	Richard Testa, win. rd. lab.	56.34
	Amelia Desmarais, town off. sal.	41.51
	Androscoggin Valley Mental Health Center, 1987 approp.	400.00
	New England Tel. town off. exp.	36.87
	Town of Milan, Fire Dept. 1987 approp.	2,000.00
	Mary Jane Sheridan, gen. assistance	100.00
28	Paul Wentworth, win. 338.10 loader 45.60	316.53
	Robert White, win. rd. lab.	233.75
	Harris Witham, win. rd. lab.	80.91
	Rachel E. Holt, town off. sal.	106.02
	Thelma Smith, library	27.32

	Durward Jewett, town off. sal.	320.42
	Mary Jane Sheridan, gen. assistance	100.00
	Louise Gagnon, town off. exp.	106.21
	Louise Gagnon, town off. sal. 1/2 yr.	163.70
	Amelia Desmarais, town off. sal.	54.07
31	Paul Wentworth, win. rd. lab. 317.40 loader 45.60	300.31
	Robert White, win. rd. lab.	178.99
	Harris Witham, win. rd. lab.	68.37
	Robert Thibault, t.b. exp. furnace	40.00
	Town of Milan, police	19.05
	Louise Gagnon, town clerk & town off. exp.	452.24
	Dummer School District, 1987-88 approp.	75,000.00
	Frank's Garage, gen. exp. highway	67.50
	Amelia Desmarais, tax coll., town off. sal.	152.17
	Berlin City Bank, S.S. 831.36 W/Tax 598.63	1,429.99
	Quill Corp. revenue sharing	75.80
	Diane Holt, trustee of trust funds, capitol res., for truck fund, revenue sharing	3,000.00
	Alexander & Alexander, insurance	1,030.00
	Amelia Desmarais, town off. sal.	169.02

REPORT OF REVENUE SHARING ACCOUNT

The federal government no longer allocates money from the Revenue Sharing for supplemental income purposes.

Balance in Treas. Jan. 1, 1987	$3,527.83
Received During Year	0.00
Interest During Year	182.88
	$3,710.71
Withdrawn 12/30/87 for Trust Fund (New Truck)	3,000.00
Typewriter & Supplies	710.71
Bal. in Treas. Jan. 1, 1988	0.00

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Selectmen, Town Clerk, Town Treasurer, Road Agent, Tax Collector and Trustee of Trust Funds for the fiscal year ending December 31, 1987 and find them correct in all respects.

LORNA M. STILES
Auditor
February 23, 1987

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1987

- DR. -

	Levies Of:		
Uncollected Taxes - Beginning of Fiscal Year (2)	1987	1986	Prior
Property Taxes		$47,281.92	$4,350.43
Resident Taxes		370.00	200.00
Yield Taxes		555.96	3,254.26
Taxes Committed to Collector:			
Property Taxes	101,506.00	47,281.92	4,350.43
Resident Taxes		370.00	200.00
Yield Taxes	25,546.27	555.96	3,254.26
Added Taxes:			
Pre-Paid		202.00	
Overpayments:			
a/c Property Taxes	69.01	323.82	
Interest Collected on Yield Taxes	1.34		
Interest Collected on Delinquent Taxes	118.67	1,041.89	562.49
Fees			7.45
Penalties Collected on			
Resident Taxes		27.00	7.00
Cost		385.00	11.10
TOTAL DEBITS	$127,241.29	$50,187.59	$8,392.73

- CR. -

Remittance to Treasurer During Fiscal Year: (1)

	1987	1986	Prior
Property Taxes	$ 82,066.48	$47,217.78	$2,127.56
Resident Taxes		290.00	70.00
Fees			7.45
Yield Taxes	25,546.27	555.96	

Prepaid		202.00	
Cost		385.00	11.10
Interest Collected During Year	120.01	1,041.89	562.49
Penalties on Resident Taxes		27.00	7.00
Discounts Allowed:	545.59	55.89	
Overpayments	69.01	323.82	
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	18,893.93	8.25	2,222.87
Resident Taxes		80.00	130.00
Yield Taxes			3,254.26
TOTAL CREDITS	$127,241.29	$50,187.59	$8,392.73

(1) Overpayments should be included as part of the regular remittance items.
(2) These amounts should be the same as last year's ending balance.

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1987

- DR. -

	— — Tax Sales on Account of Levies Of — —		
	1986	1985	Previous Years
*Balance of Unredeemed Taxes - Beginning Fiscal Year		$5,994.04	$5,965.41
**Taxes Sold To Town During Current Fiscal Year	2,052.11		
Interest Collected After Sale	16.57	452.42	1,679.93
TOTAL DEBITS	$2,068.68	$6,446.46	$7,645.34

- CR. -

Remittance to Treasurer During Year: Redemptions	$ 857.02	$4,448.97	$5,884.36
Interest & Costs After Sale	16.57	452.42	1,679.93
Unredeemed Taxes- End of Year	1,195.09	1,545.07	81.05
TOTAL CREDITS	$2,068.68	$6,446.46	$7,645.34

* These sums represent the total amount of Unredeemed Taxes, as of January 1, 1988 from Tax Sales held in PREVIOUS Fiscal Years.

** Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TOWN CLERK'S REPORT

Received for 380 permits for registering Motor Vehicles 1987	$21,767.63

1987 DOG LICENSES

10 Male Dogs @ 6.00 each	$ 60.00	
4 Neutered Males @ 3.50 each	12.00	
7 Spayed Females @ 3.50 each	24.50	
8 Female Dogs @ 6.50 each	52.00	
1 Kennel License	12.00	
1 Penalty	2.00	
	$162.50	
Less Clerk Fee 33 @ 50¢ each	16.50	
	$146.00	146.00
1 Copy of Checklist		3.00
14 Town Officers filing fees @ 1.00 each		14.00
2 Marriage License Fees @ 13.00 each		26.00
Total Amount From All Sources Paid to Town Treasurer		$21,956.63
Received from School Officers Filing Fees		
4 Filing Fees @ 1.00	$ 4.00	
Paid to School Treasurer		$ 4.00

LOUISE GAGNON
Town Clerk

M & D AMBULANCE SERVICE FINANCIAL REPORT

January 1, 1987 - December 31, 1987

Balance on Hand		
January 1, 1987		$ 1,611.44
Receipts:		
Calls	$ 4,938.12	
Town Appropriations		
Milan	4,400.00	
Dummer	2,200.00	
Bank Interest	328.59	
Insurance Reimbursement	1,377.00	
Chassis Fund	17,669.61	
Community Event Coverage	36.00	
Small Claims Court Reimb.	10.00	
Total Receipts		30,959.32
		$32,570.76
Payments:		
Answering Service	538.08	
New England Telephone	579.14	
Office Supplies	199.15	
Vehicle Repairs/Inspection	128.93	
Radio Purchase/Repair	491.07	
Insurance	2,120.59	
Meals & Tolls	122.70	
Payroll	3,665.51	
Ambulance Supplies	460.98	
Continuing Education	405.00	
Gas & Oil	506.30	
Ambulance Equipment	342.20	
Patient Reimbursement	163.26	
Miscellaneous		
Canadian Exchange	14.08	
Vehicle Purchase	17,521.47	
License Applications/Fees	45.00	
Small Claims Court	40.00	
Lettering on New Vehicle	87.36	
Mastercard Fee	15.00	
Total Payments		$27,445.82
Balance on Hand		
December 31, 1987		$ 5,124.94

BAD DEBTS - 1986/87

Non-Collectable:	
Out of state/district refusal to pay	$ 798.52
No insurance refusal to pay	187.50
Medicare-not allowed, not reimbursable	142.60
TOTAL BAD DEBTS	$1,128.62

M & D AMBULANCE SERVICE

1987 Annual Report

Thanks to the support of the townspeople, we took delivery of our new ambulance May 2, 1987. With the combined efforts of the attendants the changeover went smoothly, putting the new ambulance into service on May 9, 1987. It has proven to be a very worthwhile purchase. In looking to the future, we ask that the towns begin planning ahead and each year appropriate funds to be put into Capital Reserve for the next ambulance. By starting now to plan for the future, it won't be necessary to raise such a large sum at one time thereby easing the tax burden.

So that we can better serve the people, in 1988 we will be changing our dispatching services. We are currently dispatched by an answering service which has not always proven effective. At some point later in the year we will be changing to Gorham Police Department which has full-time dispatching. The emergency phone number will remain the same - 752-1321 for the ambulance, fire and police departments.

To make this change more cost effective, we ask for the sums of $5,100 to purchase the needed radio equipment to eliminate the radio telephone line between the dispatch and our base radio. This system will pay for itself in three years with the elimination of that radio telephone line.

M & D needs your support to continue upgrading the quality of care and service for those who need our help. We need more people to become attendants. Anyone who feels he/she might want to help, please contact us for more information.

Thank you attendants, for your continued unselfish giving of time and effort to help others in need. With your support M & D will continue to grow and advance further in the level of care provided.

Thank you to all who help and support our service.

Respectfully submitted,

EDWARD T. LEE, JR.
Director

M & D AMBULANCE SERVICE PROPOSED BUDGET 1988

EXPENDITURES:

Payroll	
Attendants	$ 3,000
Director/Clerical	1,696
	$ 4,696
Insurances	
Malpractice, Vehicle, Equip.	$ 1,200
Workmen's Compensation	800
	$ 2,000
Ambulance	
Repairs	$ 150
Gas & Oil	500
Supplies	600
Oxygen	150
	$ 1,400
Telephone and Answering Service	$ 1,400
Communications Repair & Purchase	$ 600
Miscellaneous	
Office Expense	$ 200
Meals & Tolls	200
Continued Education	600
Ambulance Equipment	500
License Fees	35
	$ 1,535
TOTAL EXPENDITURES	$11,631
REVENUE:	
Calls	$ 5,200
Town Appropriations	
Milan	$ 4,300
Dummer	$ 2,150
TOTAL REVENUE	$11,650

AMBULANCE ATTENDANTS' STATEMENT 1987

The past year has been a very good year for the Milan and Dummer Ambulance Service and its Volunteers.

In May, we took delivery of the New Ambulance. We would like to thank the Towns of Milan and Dummer for their support.

We would like to express our appreciation to all who contributed and supported our fundraising efforts this year.

We also would like to thank Ed Lee, our Director, for his leadership and support.

The Milan and Dummer Attendants

NORTH COUNTRY COUNCIL ANNUAL REPORT

North Country Council was extremely busy in 1987 as it continued to provide a wide range of assistance to North Country communities.

As a regional non-profit, public agency chartered under NH RSA 36:45, the Council is responsible for assisting its member communities in local town planning, regional planning, economic development and numerous other community services. In addition to the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues with the state and federal governments.

The North Country is experiencing tremendous growth and development pressures. The Council is dedicated to assisting towns with the impacts associated with these pressures. In order to more efficiently serve its membership, the Council has assigned a staff person to respond to each town's request for assistance. In this way, continuity between the town and the Council is ensured and the overall effectiveness of the Council is increased.

In Dummer, the Council developed the Master Plan and provided technical assistance to the Planning Board.

The Council again provided information and guidance to many towns on federal and state grant and loan programs. This past year the Council administered over $6.7 million in Community Development Block Grant funds in fifteen communities. The funds were used for housing rehabilitation, downtown revitalization, public facility improvements, business revolving loans, and feasibility studies for housing rehabilitation and public facility improvements.

The Council has taken an active role in addressing the affordable housing issue in cooperation with member communities. The Council is presently administering a regional housing rehabilitation program which is making 358 housing units available to eligible North Country residents.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

This past year the region witnessed increased economic development activity with companies locating and expanding their facilities in the North Country. This business activity will help to provide a diversity in the labor market and a stronger regional economy for all.

The Council sponsored four industrial development workshops for local economic officials. The workshops provided information on business recruitment, marketing and working cooperatively with federal and state officials to promote community economic development.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered local planning board procedures, administration and enforcement of ordinances, growth management and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

JONATHAN M. RUTSTEIN, Executive Director
BONNIE HAM, President
DWIGHT STILES, Town Representative

MILAN HOME NURSING CENTER FINANCIAL REPORT

Fiscal Year Ending December 31, 1987

Balance on Hand Jan. 1, 1987		$1,192.79
RECEIPTS:		
Patient Fees	$ 654.00	
Interest	96.12	
Milan Appropriation	2,100.00	
Dummer Appropriation	900.00	
VA Payments	200.00	
TOTAL RECEIPTS		$3,950.12
Total Available Funds		$5,142.91
PAYMENTS:		
Gloria Hedberg, R.N.	$2,634.66	
Mileage	207.50	
Diane Perreault	441.75	
Milan w/Tax	315.96	
Supplies	108.46	
Miscellaneous	75.66	
TOTAL PAYMENTS		$3,783.99
Balance on Hand Dec. 31, 1987		$1,358.92

MILAN HOME NURSING CENTER 1987

The Milan Home Nursing Center continues to service the Milan-Dummer Community. Health care services are provided to residents in their homes and to home bound patients. A RN assesses the need for care, plans and implements delivery of care required and evaluates the results of the care received. A total of 287 skilled visits were made. These visits included:

Cardiac	64	Diabetes	26
Newborn Baby	4	CVA	6
Post-Partum	4	Mental Health	2
Orthopedic	2	Comm. Disease	1
Cancer	20	Respiratory	1
Blood Dyscrasias	48	Adult Health	109

Skilled nursing visits include patient assessment, dressing change, suture removal, mental health, irrigations, colostomy care, blood

pressure check, injections, catheter changes, health teaching and blood work on homebound patients under order from a physician.

Although services are available to all age groups, the majority of clients are the elderly whose medical problems indicate a need for the agency service in your communities. A small fee is requested for visits made, determined on a sliding scale based on the clients income. No one is denied service if unable to pay. Newborn babies and mothers receive a free initial visit when a referral requesting a RN visit is signed by the mother prior to discharge from the hospital. Adult health clinics no charge.

A yearly blood pressure clinic is held prior to the town meeting. All are welcome to participate. This year a total of 33 blood pressures were taken. Clinics were held at Milan School for seniors prior to senior meals at intervals during the school year. A total of 46 were taken. Blood pressure clinic was held Dec. 10 at the Christmas Supper Club serving both Dummer and Milan residents. A total of 29 blood pressures were taken. A special thank you is extended to Cora Sias who volunteered her assistance at the town meeting clinic. A special thank you is extended to Pat Bennett who volunteered her assistance at the 4 clinics held at Milan School this past year.

Milan Home Nursing Center has an agreement with Androscoggin Valley Home Care Services based on a RN referral from the center to provide Home Health Aide or Home Makers Service when needed. Care is available to all that are in need of this service. Guidelines have been established making many elderly eligible for this service. This service is also available through the NH Division of the Elderly and Adult Services. This past year total 19 home aide visits were made and a total of 52 homemaker visits were made.

Referrals for services needed from Milan Home Nursing Center are received from area physicians, hospitals, service agencies, the community and family members requesting service. Residents from Milan-Dummer in need of services please call Gloria Hedberg 449-3447 or Muriel Lindsay 449-3327 in my absence.

Milan Home Nursing Center has been approved by the State of New Hampshire Department of Health and Human Services Division of Public Health Services to be licensed in providing home health care services.

I have enjoyed serving your communities in 1987. I look forward to 1988 serving your people when there is a need for my services. A special thank you to Diane Perreault as our secretary, to the volunteer board members and directors for their assistance and support.

GLORIA HEDBERG, RN

DUMMER PUBLIC LIBRARY

In the spring of 1987 over $200.00 was given the Dummer Public Library by the State of New Hampsire to be used for books and supplies. This with the amount from the town enabled us to purchase more books than usual and was greatly appreciated. Twenty five new books were purchased for all age groups; forty five books were donated and four books were given by the authors.

890 adult books and 45 children's books were borrowed during the year. We also have access to the State Library for school children's special assignments and adult's reading needs.

The library is in the basement of the Dummer Town Hall. Library hours are from 2:00-3:00 PM on Saturdays or you may call Thelma Smith at 449-6653 for an appointment.

Mildred Bacon is the West Dummer librarian. She takes books from the main library several times a year. They are kept in her home and may be borrowed at any time. If you have a specific need call Mildred Bacon at 449-3453.

THELMA SMITH, Librarian
MILDRED BACON, Librarian, Branch Library

REPORT OF THE TRUST FUNDS OF THE TOWN OF DUMMER ON DECEMBER 31, 1987

				PRINCIPAL			INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Begin. Year	New Funds Created	Balance End Year	Balance Begin. Year	During Year Amount	Expended During Year	Balance End Year
Feb. 1, 1932	A.M. Newell A.J. Newell Trust Fund	Perpetual Care of Cem. Lot	Various Berlin City Bank	200.00		200.00	177.21	21.30	7.92	190.59
Oct. 6, 1941	D.J. Wentworth Trust Fund	Perpetual Care Of Cem. Lot	Various Berlin City Bank	300.00		300.00	422.12	40.81	7.93	455.00
Mar. 1, 1963	Miles & Bickford Trust Fund	Perpetual Care Of Cem. Lot	Various Berlin City Bank	500.00		500.00	552.47	70.78	7.93	615.32
Dec. 29, 1965	Leon L. Farwell Trust Fund	Perpetual Care Of Cem. Lot	Various Berlin City Bank	200.00		200.00	224.08	23.93	7.93	240.08
Dec. 8, 1966	Harold & Hattie Faulkenham Trust Fund	Perpetual Care Of Cem. Lot	Various Berlin City Bank	400.00		400.00	242.63	35.91	0.00	278.54
Aug. 11, 1967	Thomas Shields Trust Fund	Perpetual Care Of Cem. Lot	Various Berlin City Bank	200.00		200.00	160.01	20.35	7.93	172.43
Aug. 25, 1970	Phyllis & Larry Littlehale Forest Hart Trust Fund	Perpetual Care Of Cem. Lot	Various Berlin City Bank	500.00		500.00	198.53	38.70	0.00	237.23
May 10, 1971	Henry & Rachel Holt Trust Fund	Perpetual Care Of Cem. Lot	Various Berlin City Bank	150.00		150.00	22.81	9.71	6.92	25.60
Aug. 22, 1977	Jerry & Katherine Emery Trust Fund	Perpetual Care Of Cem. Lot	Various Berlin City Bank	300.00		300.00	77.70	21.33	6.92	92.11

June 4, 1979	Willard Cameron Trust Fund	Perpetual Care Of Cem. Lot	Various Berlin City Bank	100.00		100.00	—1.21	5.53	0.00	4.32
Aug. 8, 1980	Blanche Goud Trust Fund	Perpetual Care of Cem. Lot	Various Berlin City Bank	200.00		200.00	30.86	13.04	6.92	36.98
July 6, 1982	Ellenor R. Allen Trust Fund	Perpetual Care Of Cem. Lot	Various Berlin City Bank	100.00		100.00	12.37	6.29	0.00	18.66
Nov. 6, 1984	Alice Brown Thelma Smith Trust Fund	Perpetual Care Of Cem. Lot	Various Berlin City Bank	100.00		100.00	12.44	6.30	0.00	18.74
	TOTAL CEM. FUNDS			3,250.00		3,250.00	2,132.02	313.98	60.40	2.385.60
May 6, 1983	Dummer Sch. District (CD)	Cap. Reserve School Bus	Berlin City Bank	5,974.50		5,974.50		443.47		
Feb. 17, 1983	Bus Cap. Reserve (MM)	Cap. Reserve School Bus	Berlin City Bank	3,000.00	6,000.00	9,000.00	2,515.90	478.82	0.00	3,438.19
Oct. 31, 1984	Town of Dummer (CD)	Cap. Reserve School Bus	Berlin City Bank	5,569.41		5,569.41	514.97	352.51		867.48
June 15, 1988	Town of Dummer (Passbook)	Cap. Reserve School Bus	Berlin City Bank		89.90	89.90				
Jan. 15, 1988	Town of Dummer (CD)	Cap. Reserve School Bus	Berlin City Bank		3,000.00	3,000.00				
	TOTALS			14,543.91	9,089.90	23,633.81	3,030.87	1,274.80	00.00	4,305.67

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

FEBRUARY 22, 1988 LORNA DIANE HOLT, Trustee

ANNUAL REPORT

of the

SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

DUMMER, N.H.

for the

FISCAL YEAR ENDING JUNE 30, 1987

OFFICERS

Moderator

DWIGHT STILES

Clerk

LOUISE GAGNON

Treasurer

DORIS BERGERON

Auditors

RACHEL HOLT

LORNA STILES

Truant Officer

PAUL WENTWORTH

Census

PHYLLIS WENTWORTH

School Board

MARY BETH HAMEL, Chairmen	Term Expires 1988
CLAUDETTE MOYNIHAN	Term Expires 1989
PAULA LABREGQUE	Term Expires 1990

Superintendent of Schools

ROBERT BELLAVANCE

SCHOOL WARRANT
The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 8th day of March, 1988, at 1:00 P.M. in the afternoon to act by ballot, upon the following subjects:

Polls are open for the election of officers from 1:00 P.M. to 6:00 P.M.

1. To choose a moderator for the ensuing year.

2. To choose a clerk for the ensuing year.

3. To choose a treasurer for the ensuing year.

4. To choose two (2) auditors for the ensuing year.

5. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Dummer on the _____th day of February, 1988.

Dummer School Board:

Mary Beth Hamel, Chairman

Claudette Moynihan

Paula LaBrecque

SCHOOL WARRANT
The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 8th day of March, 1988, at 6:30 P.M. in the evening to act upon the following subjects:

1. To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer, and the census taker and fix the compensation of any other officer of the District.

2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.

4. To see if the District will vote, as required under the provisions of RSA 189:47, to add the services of a Business Administrator to School Administrative Unit No. 20.

5. To see if the District will vote to raise and appropriate the sum of $3,000.00 and place said sum in the Bus Capital Reserve Fund.

6. To see if the District will vote to raise and appropriate the sum of $23,000.00 as a deficit appropriation to meet the tuition obligations of the district; said sum to be paid to the Dummer School District before June 30, 1988.

7. To see if the District will vote to raise and appropriate the sum of $211,236.00 for the support of schools, for the payment of school district officials and agents, and for the payment of the statutory obligations of the District.

8. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer this _____th day of February, 1988.

Dummer School Board:

Mary Beth Hamel, Chairman
Claudette Moynihan
Paula LaBrecque

DUMMER SCHOOL DISTRICT
BUDGET
1988 - 1989

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1987-88 BUDGET	1988-89 PROPOSED BUDGET
REGULAR EDUCATION PROGRAM			
9105 1100 330 0	Pupil Services	$ 15.00	$ 15.00
9105 1100 560 1	Tuition - Elementary	33,302.00	45,806.00
9105 1100 560 2	Tuition - Junior High	21,417.00	38,848.00
9105 1100 560 3	Tuition - Senior High	69,500.00	86,398.00
	Subtotal	$124,234.00	$171,067.00
SPECIAL EDUCATION PROGRAM			
9105 1200 330 0	Pupil Services	$ 485.00	$ 485.00
9105 1200 510 1	Transportation	.00	1,000.00
9105 1200 510 3	Transportation	360.00	360.00
9105 1200 560 1	Tuition	.00	750.00
9105 1200 560 2	Tuition	.00	2,428.00
9105 1200 560 3	Tuition	6,669.00	5,844.00
	Subtotal	$ 7,514.00	$ 10,867.00
ATTENDANCE SERVICES			
9105 2110 110 0	Truant Officer	$ 20.00	$ 20.00
9105 2110 580 0	Travel	20.00	20.00
	Subtotal	$ 40.00	$ 40.00
SCHOOL BOARD SERVICES			
9105 2310 110 0	Salary of School Officers	$ 377.00	$ 393.00
9105 2310 210 0	Insurance	5.00	3.00*
9105 2310 230 0	F.I.C.A.	29.00	44.00*
9105 2310 260 0	Unemployment Compensation	2.00	2.00*
9105 2310 330 0	Census Taker	30.00	30.00
9105 2310 380 0	School Board Services	225.00	225.00
9105 2310 520 0	Insurance	30.00	30.00
9105 2310 522 0	Liability Insurance	100.00	100.00
9105 2310 540 0	Advertising	25.00	25.00
9105 2310 580 0	Travel	75.00	75.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1987-88 BUDGET	1988-89 PROPOSED BUDGET
9105 2310 610 0	Supplies	$ 60.00	$ 67.00
9105 2310 810 0	Dues & Fees	328.00	356.00
	Subtotal	$ 1,286.00	$ 1,350.00
OFFICE OF THE SUPERINTENDENT OF SCHOOLS			
9105 2320 351 0	S.A.U. No. 20	$ 2,421.00	$ 3,471.00
	Subtotal	$ 2,421.00	$ 3,471.00
PUPIL TRANSPORTATION			
9105 2550 110 0	Salary - Transportation	$ 6,051.00	$ 6,510.00
9105 2550 210 0	Insurance	359.00	386.00*
9105 2550 230 0	F.I.C.A.	454.00	489.00*
9105 2550 260 0	Unemployment Compensation	25.00	26.00*
9105 2550 290 0	Physical Examination	25.00	25.00
9105 2550 440 0	Repairs	1,550.00	1,500.00
9105 2550 510 0	Transportation Contract	7,942.00	8,180.00
9105 2550 520 0	Insurance	650.00	725.00
9105 2550 610 0	Supplies	4,500.00	3,600.00
	Subtotal	$ 21,556.00	$ 21,441.00
BUS CAPITAL RESERVE FUND			
9105 5250 880 0	Bus Capital Reserve Fund	$ 3,000.00	$ 3,000.00
	Subtotal	$ 3,000.00	$ 3,000.00
	GRAND TOTAL	**$160,051.00**	**$211,236.00**

* All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1988-89 as follows: Dummer, $1,092.35; Errol, $2,133.89; Gorham, $34,711.35; Milan, $7,473.71; Randolph, $2,906.16; Shelburne, $2,489.54. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

ANTICIPATED REVENUES

	1987-88	1988-89
June 30 Balance	$ 6,383.00	$ .00
Foundation Aid	57,459.00	57,936.00
Interest -NOW	1,200.00	1,000.00
	$65,042.00	$58,936.00

BUDGET SUMMARY

	1985-86	1986-87	1987-88	1988-89
Budget	$151,367.00	$148,027.00	$160,051.00	$211,236.00
Revenues	35,374.00	43,131.97	65,042.00	58,936.00
Deficit	.00	.00	4,500.00	23,000.00
District Assessment	$115,993.00	$104,895.03	$ 99,509.00	$175,300.00

GROSS INCREASE

$51,185.00

31.98%

NET INCREASE

$75,791.00

76.16%

TUITION

1100 560 1 - Elementary

KINDERGARTEN

Dube, Jean
Major, Joseph

2 x $1,116.00 = $ 2,232.00

GRADE 1

Banchand, Michele
Belleau, Leah
Campbell, Mark
Dube, Lisa
Kaczenski, Angela

5 x $2,231.00 = $11,155.00

GRADE 2

LaBrecque, Kari
Major, Karen
Noel, Roland

3 x $2,231.00 = $ 6,693.00

GRADE 3

Fox, Timothy
Silver, James
Woodward, Cary

3 x $2,231.00 = $ 6,693.00

Doherty, Maghan (Milan)

1/2 x $2,369.47 = $ 1,185.00

GRADE 4

Bertholdt, Cory
Camille, Nathanel
Cox, Bonnie
Dube, Ramona
Dubey, Jonathan
Major, Franklin
Noel, Renee'

7 x $2,231.00 = $15,617.00

Contingency

1 x $2,231.00 = $ 2,231.00

Subtotal $45,806.00

1100 560 2 - Junior High

GRADE 5

Bill, Peter
Fox, Brian
Kearns, Crystal
Kearns, Mystie
Silver, John
Smith, Mandi
Woodward, Jamie

7 x $2,428.00 = $16,996.00

GRADE 6

Bertholdt, Kelly
Dubey, Christopher

2 x $2,428.00 = $ 4,856.00

GRADE 7

Campbell, Brian
Dube, Raymond
Fox, Shannon
Parker, Jason
Solar, Edward

5 x $2,428.00 = $12,140.00

GRADE 8

Sheridan, Barbara

1 x $2,428.00 = $ 2,428.00

Contingency

1 x $2,428.00 = $ 2,428.00

Subtotal $38,848.00

1100 560 3 - Senior High

GRADE 9

Dube, James
Glover, Mari-Ellen
Letarte, John
Moynihan, Kevin

4 x $3,323.00 = $13,292.00

GRADE 10

Desmarais, Anne
Glover, Jennifer
Hawkins, Thomas
Letarte, William
Morrissette, Carol
Roy, Brian
Testa, Vicky

7 x $3,323.00 = $23,261.00

GRADE 11

Bourbeau, Mark
Charette, Michelle
Glover, D'Ann
Glover, Jaret
Glover, Rebecca
Solar, Jennifer

6 x $3,323.00 = $19,938.00

GRADE 12

Bergeron, Neil
Desmarais, Melissa
Dube, Denis
Glvoer, Douglas
Letarte, Kelly
McLain, Steven
Rose, Dean
Silver, Leigh

8 x $3,323.00 = $26,584.00

Contingency

1 x $3,323.00 = $ 3,323.00

Subtotal **$86,398.00**

GRAND TOTAL **$171,052.00**

SCHOOL ADMINISTRATIVE UNIT NO. 20
1988-89 BUDGET

Receipts:

Cash on Hand as of June 30, 1988	$ 4,000.00
Unemployment Compensation	200.00
Workmen's Compensation	100.00
Interest	600.00
Other	100.00
Total Receipts	$ 5,000.00

Expenditures:

110 - Salaries	$ 113,365.00*
210 - Insurance	9,463.00
220 - Retirement	3,795.00
230 - F.I.C.A	8,491.00
260 - Unemployment Compensation	132.00
320 - Staff Development	10,322.00
350 - Legal Counsel	300.00
440 - Repairs	4,791.00
450 - Rent	3,804.00
520 - Insurance	2,308.00
531 - Telephone	2,200.00
532 - Postage	2,000.00
540 - Advertising	200.00
550 - Printing	250.00
580 - Travel	3,850.00
610 - Supplies	3,500.00
630 - Books	200.00
650 - Electricity	575.00
741 - Equipment - Additional	6,160.00
810 - Dues & Fees	893.00
890 - Miscellaneous	150.00
Total Expenditures	$ 176,749.00
Less Estimated Receipts (from above)	5,000.00
Amount to be shared by Districts	$ 171,749.00

* Includes $300.00 transfer from the Insurance Account.

DISTRIBUTION OF $171,749.00 TO BE RAISED BY DISTRICTS

District	1986 Equalized Valuation	Valuatior Percent	ADM 1986-87 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
DUMMER	$ 8,128,409.	4.30%	0.0	0.00	2.15%	$ 3,470.68	$ 0.00	$ 3,470.68
ERROL	$ 11,652,276.	6.16%	17.6	2.24%	4.20%	6,779.94	447.97	7,227.91
GORHAM	$101,536,471.	53.67%	652.2	82.98%	68.32%	110,286.99	7,176.82	117,463.81
MILAN	$ 27,668,677.	14.63%	116.2	14.78%	14.71%	23,745.93	1,551.38	25,297.31
RANDOLPH	$ 21,638,182.	11.44%	0.0	0.00	5.72%	9,233.63	617.25	9,850.88
SHELBURNE	$ 18,542,230.	9.80%	0.0	0.00	4.90%	7,909.93	528.48	8,438.41
	$189,166,245.	100.00%	786.0	100.00%	100.00%	$161,427.10	$10,321.90	$171,749.00

* COMPUTATION OF STAFF DEVELOPMENT

ERROL	$ 11,652,276.	6.44%	17.6	2.24%	4.34%	$ 447.97
GORHAM	$101,536,471.	56.09%	652.2	82.98%	69.53%	7,176.82
MILAN	$ 27,668,677.	15.28%	116.2	14.78%	15.03%	1,551.38
RANDOLPH	$ 21,638,182.	11.95%	0.0	0.00	5.98%	617.25
SHELBURNE	$ 18,542,230.	10.24%	0.0	0.00	5.12%	528.48
	$181,037,836.	100.00%	786.0	100.00%	100.00%	$ 10,321.90

Betty Gosselin
School Administrative Unit No. 20
November 16, 1987

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Dummer School District:

The disruptions of a year ago, though not directly involving Dummer, have subsided somewhat. We were successful in getting off to a relatively good start last fall. Since that time we have moved along with the normal business of the school district. Hopefully we will be able to continue to do so through the end of the school year in June.

Tuition Rates

The Berlin tuition rates for 1988-89 have increased substantially. Though that may be true the Berlin rates continue far below the State Average. The comparison is clearly illustrated below:

			State Average
	1987-88	1988-89	1987-88
Kindergarten	$1,041.00	$1,116.00	$1,411.00
Elementary	$2,081.00	$2,231.00	$2,822.00
Middle School	$1,947.00	$2,428.00	$3,103.00
High School	$2,780.00	$3,323.00	$3,628.00

Dummer - Milan AREA Study

The Dummer - Milan AREA Study is well under way. Several meetings have been held jointly with Milan and most recently with the Dummer School Board. Between January and June of this year several joint meetings will be held to explore the educational issues of interest to each side. These will eventually become the basis for agreement and hopefully in the future provide for the educational needs of children in both communities.

S.A.U. Study

Last March the voters of the Gorham School District voted to approve a petition article sponsored by the Gorham Committee for Better Schools to make a study of the feasibility of Gorham going it alone and pulling out of the S.A.U. It was the position of some and claimed by Mr. Denis Fournier, the spokesman for the group, that a substantial savings could be realized by Gorham in the administrative costs of the school system. Mr. Fournier informed those at the Gorham Annual Meeting the study would cost nothing. The study has since been undertaken and is now in the process of being finalized. The results are expected to be available at the Gorham Annual Meeting in March of this year.

If the results of the study were to recommend a reorganization of the S.A.U., Dummer would be affected. This would not happen immediately. It

is also possible it would never happen at all. When a community decides to break away, it makes a proposal to the N.H. State Department of Education. The State Board of Education is left with the final decision, but only after it makes a study. And that study takes into consideration the best interests of all communities, not just the one that has made the request to break away.

Recent events have clouded the work, and eventually, the recommendations of the S.A.U. Study Committee. Independent of the Committee and without its knowledge or consent a second petition article has been submitted by some of the same individuals who had initiated the first petition article. The second article requests the N.H. State Legislature to make a feasibility study of forming a new S.A.U. with Gorham, Randolph, and Shelburne. The three northern towns of Errol, Dummer, and Milan would be left to join with either Berlin, Groveton, or Colebrook. This article is being put forward before the Committee reported the results of its study. To say the least I find what has happened truly unfortunate. It could create hard feelings among a group of communities which have worked well together in the past; hard feelings which need not have been created in the first place. Fortunately these petitioners do not represent the people of Gorham, Randolph, or Shelburne; they only represent themselves. Hopefully this group will not be allowed to disrupt a long standing and historical relationship which has stood for many years.

School Warrant

The school warrant for the March, 1988 Annual Meeting contains one article which differs from a year ago. Article 4 requests the approval of the voters of Dummer to add the services of a Business Administrator to the S.A.U. The cost of the position to Dummer would be $625.00 over what it would have paid normally.

The new position has a dual purpose:

1. To assist the superintendent to deal with the multitude of new state and federal regulations,
2. To allow the superintendent to spend more time on educational matters needing his attention.

It is my hope that the individual who fills this position will not only be able to meet the two major objectives set forth above but will also be able to generate additional sources of income at least equal to the salary he or she will receive. Only time will tell if this will be possible.

School Budget

The gross budget for 1988-89 reflects an increase of nearly 32% over 1987-88. Added to this is a deficit of $23,000.00 for the current school year. Though income, except for the June 30 balance is essentially the same, the amount to be raised by taxes has increased by a whopping 76%. Where is the increase? Approximately $43,000.00 is in tuition alone. Add to this the $23,000.00 deficit and you have $66,000.00 of the whole. The

total is beyond all expectations. Little can be done to reduce the amount. There are a few possibilities which might help but even these are beyond our control. Time is the only factor that will give us the answer.

Summary

Over the years I have considered it a privilege to work with Dummer and the other five communities. One gets to meet so many such fine people. It certainly makes my work rewarding.

In closing I wish to thank the people of Dummer for their support and for allowing me to serve as your Superintendent of Schools.

Respectfully,

Robert Bellavance
Superintendent of Schools

DUMMER SCHOOL DISTRICT ANNUAL SCHOOL MEETING MARCH 10, 1987

The meeting was called to order by Moderator Dwight G. Stiles and the Warrant was read. Polls opened at 1:00 P.M. and closed at 6:00 P.M.

Voting for all officers was by ballot. The votes were counted and declared by acting Moderator, Norace Hawkins, after which the usual business of the meeting was in order at 6:35 P.M.

Votes cast for Moderator - Dwight G. Stiles..... (46)
Votes cast for School Clerk - Louise Gagnon..... (90)
Votes cast for School Treasurer - Doris Bergeron ..... (88)
Votes cast for School Board Member - Paula LaBrecque..... (91)
Votes cast for School Auditors - Rachel E. Holt..... (89)
- Lorna M. Stiles..... (10)

The above officers were declared elected and the oathes of office were given by Louise Gagnon and Dwight G. Stiles.

ARTICLE 1. To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer, and the census taker and fix compensation of any other officers and agents be set as listed below.

School Board.....	(3)	$ 84.00 each
Treasurer.....		$ 75.00
Moderator.....		$ 15.00
Clerk.....		$ 15.00
Auditors.....	(2)	$ 10.00 each
Truant Officer.....		$ 20.00
Census Taker.....		$ 30.00

A motion was made and seconded and voted in the affirmative that the salaries of the School Board, Truant Officer and other District Officers and Agents be set as listed above.

ARTICLE 2. To hear the reports of agents, auditors, committees, or officers heretofore chosed as printed in the annual report.

Motion carried.

ARTICLE 3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporations, or any federal or state agency and to expend the same for such projects as it may designate.

A motion was made and seconded to accept Article 3 as read. It was so voted.

ARTICLE 4. To see if the District will vote to create an AREA Planning Committee consisting of three (3) qualified voters of whom at least one (1) shall be a member of the school board and two (2) of whom shall be appointed by the moderator.

The motion was made and seconded. It was so voted.

ARTICLE 5. To see if the District will vote to raise and appropriate the sum of $3,000.00 and place said sum in the Bus Capital Reserve Fund.

A motion was made and seconded. It was so voted.

ARTICLE 6. To see if the District will vote to raise and appropriate the sum of $4,500.00 as a deficit appropriation to meet the tuition obligations of the district; said sum to be paid to the Dummer School District before June 30, 1987.

A motion was made and seconded. It was a vote.

ARTICLE 7. To see if the District will vote to authorize the Dummer School Board to enter into a three (3) year transportation contract with Tankard, Inc. for the period July 1, 1987, through June 30, 1990.

A motion was made and seconded. It was so voted.

ARTICLE 8. To see if the District will vote to raise and appropriate the sum of $164,551.00 for the support of schools, for the payment of salaries of school district officials and agents and for the payment of statutory obligations of the District.

A motion was made and seconded. It was voted in the affirmative.

Respectfully submitted,

Louise Gagnon
School Clerk

DUMMER SCHOOL DISTRICT
1986-1987

General Fund: Statement of Expenditures - Elementary
For the Year Ended June 30, 1987

FUNCTION	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	800 Other	TOTAL
INSTRUCTION	1000						
Regular Education Programs	1100			27,661.82			27,661.82
Special Education Programs	1200			37.80			37.80
PUPILS	2100						
Attendance and Social Work	2110	5.40					5.40
GENERAL ADMINISTRATION	2300						
School Board	2310	101.79	8.25	65.38	33.48	84.19	293.09
Office of the Superintendent	2320			566.73			566.73
BUSINESS	2500						
Pupil Transportation	2550	1,515.92	195.92	2,509.31	703.10		4,924.25
TOTAL		1,623.11	204.17	30,841.04	736.58	84.19	33,489.09

DUMMER SCHOOL DISTRICT
1986-1987
General Fund: Statement of Expenditures - Middle/Junior High
For the Year Ended June 30, 1987

FUNCTION	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	800 Other	TOTAL
INSTRUCTION	1000						
Regular Education Programs	1100			34,119.00			34,119.00
Special Education Programs	1200			42.00			42.00
PUPILS	2100						
Attendance and Social Work	2110	6.00					6.00
GENERAL ADMINISTRATION	2300						
School Board	2310	113.10	9.17	72.65	37.20	93.55	325.67
Office of the Superintendent	2320			629.70			629.70
BUSINESS	2500						
Pupil Transportation	2550	1,684.36	217.68	2,788.13	781.22		5,471.39
TOTAL		1,803.46	226.85	37,651.[illegible]	818.42	93.55	40,593.76

DUMMER SCHOOL DISTRICT
1986-1987
General Fund: Statement of Expenditures - High
For the Year Ended June 30, 1987

FUNCTION	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	800 Other	TOTAL
INSTRUCTION	1000						
Regular Education Programs	1100			57,197.28			57,197.28
Special Education Programs	1200			4,927.00			4,927.00
PUPILS	2100						
Attendance and Social Work	2110	8.60					8.60
GENERAL ADMINISTRATION	2300						
School Board	2310	162.11	13.15	104.12	53.32	134.09	466.79
Office of the Superintendent	2320			902.57			902.57
BUSINESS	2500						
Pupil Transportation	2550	2,414.25	312.01	3,996.31	1,119.76		7,842.33
TOTAL		2,584.96	325.16	67,127.28	1,173.08	134.09	71,344.57

DUMMER SCHOOL DISTRICT
1986-1987
General Fund: Statement of Expenditures - District Wide
For the Year Ended June 30, 1987

FUNCTION	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	800 Other	TOTAL
Transfer to Capital Reserve Fund	5250					3,000.00	3,000.00
Total District Wide						3,000.00	3,000.00
TOTAL GENERAL FUND		$6,011.53	$756.18	$135,619.80	$2,728.08	$3,311.83	148,427.42

FINANCIAL REPORT of the Dummer School District for the Year Ended June 30, 1987

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent of Schools

September 11, 1987

MARY BETH HAMEL
CLAUDETTE MOYNIHAN
PAULA LABRECQUE
School Board

BALANCE SHEET
June 30, 1987

ASSETS

Cash on Hand June 30, 1987.	$ 6,382.99	
Bus Capital Reserve Fund.	$14,770.68	
TOTAL ASSETS.		$21,153.67

LIABILITIES

Bus Capital Reserve Fund.	$14,770.68	
Accounts Owed by District	$ .00	
TOTAL LIABILITIES		$14,770.68
BALANCE (Excess of Assets over Liabilities)		$ 6,382.99

REPORT OF DISTRICT TREASURER
for the
Fiscal Year July 1, 1986 to June 30, 1987

Cash on Hand, July 1, 1986 (Treasurer's Bank Balance)		$ 7,859.14*
Received from Selectmen:		
Current Appropriation	$104,895.03	
Deficit Appropriation	$ 4,500.00	
Revenue from State Sources	$ 34,897.83	
Received from Tuitions	$ 807.84	
Received from all Other Sources	$ 1,895.12	
TOTAL RECEIPTS		$146,995.82
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$154,854.96
LESS SCHOOL BOARD ORDERS PAID		$148,471.97
BALANCE ON HAND JUNE 30, 1987		$ 6,382.99

DORIS BERGERON
District Treasurer

August 20, 1987

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dummer, N.H. of which the above is a true summary for the fiscal year ending June 30, 1987, and find them correct in all respects.

RACHEL E. HOLT
LORNA M. STILES

August 20, 1987

* Includes $625.00 Liability Insurance Refund

DETAILED STATEMENT OF RECEIPTS

Berlin City Bank - Interest	$ 1,648.42
State of New Hampshire - Foundation Aid	$ 34,897.83
Town of Dummer, N.H. - Appropriation	$104,895.03
W. Cox - Tuition	$ 807.84
N.H. Municiapl W/C Fund - Dividend	$ 174.15
L. Gagnon, Clerk - Filing Fees	$ 4.00
Amoskeag Bank & Trust - Dividend	$ 24.00
Town of Dummer, N.H. - 1986-87 Deficit Approp.	$ 4,500.00
N.H.S.B.A. - Dues Refund	$ 44.55
TOTAL RECEIPTS DURING YEAR	$146,995.82

VITAL STATISTICS

FOR THE TOWN OF DUMMER, N.H. 1987

BIRTHS REGISTERED IN THE TOWN OF DUMMER, FOR THE YEAR ENDING DECEMBER 31, 1987.

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 13	Berlin, N.H.	James McDowell Kemer II	M	James McDowell Kemer	Anne Leilani Lawrence	N.Y.	ME.
June 20	Berlin, N.H.	Nathan Dennis Jewett	M	Dennis Earl Jewett	Angela Lynn Boucher	N.H.	N.H.
Nov. 18	Berlin, N.H.	Heather Rae Mailloux	F	Michael James Mailloux	Brenda Lynn Fortin	N.H.	CT.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

LOUISE GAGNON
Town Clerk

DEATHS REGISTERED IN THE TOWN OF DUMMER FOR THE YEAR ENDING DECEMBER 31, 1987

Date of Death	Name & Surname of the Deceased	Age	Place of Birth	Single Married Widowed	Name of Father	Name of Mother
Mar. 15	Effie M. Hawkins Glover	92	Dummer, N.H.	Widowed	Alpha Hawkins	Alice Jewett
Mar. 29	Timothy A. Holt	16	Berlin, N.H.	Single	Raymond A. Holt	Lorna Diane Stiles
May 3	Armand M. Riendeau	52	Berlin, N.H.	Married	Hormidas Riendeau	Eleanor Bourassa
Aug. 17	Glen Twitchell Griffin	90	Milan, N.H.	Widowed	Charles Griffin	Bertha Twitchell
Dec. 29	Levis Emerson Holt	80	Dummer, N.H.	Married	Willard Holt	Ella Cole

I hereby certify that the above return is correct according to the best of my knowledge and belief.

LOUISE GAGNON
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF DUMMER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1987

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Place of Birth of Each	By Whom Married
May 30	Robert Nadeau Jr. Dorothy L. Girouard Blair	Dummer, N.H. Dummer, N.H.	N.H. N.H.	Rev. Thomas Peters, Priest St. Kieran's Church Berlin, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

LOUISE GAGNON
Town Clerk

TOWN WARRANT

Dummer, NH

1988

There are several Articles in the Town Warrant which we feel we should try to explain prior to Town Meeting on March 8.

ARTICLE NO. 1

There have seen several inquiries regarding salary increases, particularly from the Highway Department, questioning the fact wages were not on scale with the State Highway Department. There is no record that this type of pay scale was adopted in the past. This is the reason for this Article to adopt a wage scale for Town Employees and Elected Officials.

ARTICLE NO. 2

The larger amount of money being requested in this Article may appear to be a very substantial increase. It is effected by two factors:

1. The proposed increase in salaries,
2. Highway Block Grant, which is received each year from the State has been used as an amount over and above that which was raised by the Town. This has been a misunderstanding for the past several years. Highway Block Grant Funds are used as a revenue to reduce taxes and not as a supplement to funds raised.

ARTICLE NO. 24

In past years the Trustee of Trust Funds has not received any compensation for her services. The duties of this position have tripled since the beginning and we feel she should be compensated for her work.

ARTICLE NO. 25

In previous years money for the Truck Capital Reserve Fund has been taken from Revenue Sharing money which we received from the Federal Government. This fund has been discontinued.

ARTICLE NO. 26

The Department of Revenue Administration strongly recommends this Article be adopted in each town. The larger towns and cities are in favor of it, which means that smaller towns not adopting the Article will be the target for outsiders buying up land at Tax Sales.

The Article elimates the tax sale process and establishes a procedure administered by the Tax Collector, thereby creating direct lines of communicaiton between the delinquent taxpayer, the Tax Collector, the lienholder, the Register of Deeds, the mortgagees and other interested parties.

ARTICLE NO. 28

The N. H. Municipal Association and the Department of Revenue Administration both recommend that all communities adopt RSA 31:105 so that all officials are subject to being indemnified by their towns.

ARTICLE NO, 29

The North Country Drug Suppression and Education Team was formed by twenty one law enforcement agencies in the North Country.

Their goals are to remove the drug dealers from our streets and school system and to educate both our police officers and our school children in this most complex and ever changing field of drugs.

The towns in the North Country are being asked for a donation for this project.

ARTICLE NO. 30

The $5,000.00 raised in 1987 for building the cemetery fence (Willis) has been put in a holding fund. We feel that we need an additional amount to further this project.

ARTICLES 31 & 32

The Land Conservation Investment Program (LCIP) was created during the 1987 legislative session. Seven million dollars will be available to towns over the next two years for the purpose of protecting valuable land throughout the State by direct acquisition or the purchase of easements/development rights. The program will be administered by the Trust for New Hampshire Lands, a private non-profit organization.

Areas of highpriority for conservation include prime agricultural lands, wetlands, productive forest lands, scenic/historic areas, wildlife habitat and recreational lands.

In order for your town to be able to participate in the program in 1988, specific articles (Articles #31 & 32) must be placed on the warrant and voted on at Town Meeting.

Gerard A. Bergeron
Durward Jewett
Rachel E. Holt
Selectmen of Dummer, NH

03-01-88

New Hampshire State Library
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